United Nations ST/ADM/SER.B/610

Secretariat

Distr.: General
31 October 2003

Original: English

Status of contributions as at 30 September 2003

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Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 September 2003 have been respectively reported. Those assessed contributions received and recorded after 30 September 2003 will be reported in the next statement on the status of contributions.

4. As at 30 September 2003, payments and credits totalling $1,016.4 million had been received for the regular budget. Of that amount, $957.4 million constitutes payments/credits against the current year's assessment, representing 67.9 per cent of that assessment. At the same time last year, 68.5 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXIX may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXIX include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. By that resolution, the Assembly decided to arrange for financing by transferring Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those Member States that do not select the transfer option or those that had no share in the cash balances of the other two accounts. The balance of the requirement was obtained by means of a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 30 September 2003

(United States dollars)

Member State	Advances due 1 January 2002 a/	Collections	Balance outstanding
Iraq	70 000	-	70 000
Myanmar	2 000	2 000	-
Paraguay	2 000	2 000	-
Slovenia	20 000	20 000	-
Uganda	1 000	-	1 000
United Republic of Tanzania	1 000	1 000	-
Venezuela	50 000	50 000	-
Viet Nam	6 000	6 000	-
TOTAL	152 000	81 000	71 000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 30 September 2003

(United States dollars)

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.00100	14 376	13 502	27 878	27 878	-	-	-
Albania	0.00300	33 313	40 504	73 817	33 313	-	40 504	40 504
Algeria	0.07000	-	945 088	945 088	945 088	-	-	-
Andorra	0.00400	-	54 005	54 005	54 005	-	-	-
Angola	0.00200	-	27 002	27 002	-	-	27 002	27 002
Antigua and Barbuda	0.00200	37 069	27 002	64 071	16 500	20 569	27 002	47 571
Argentina	0.96900	29 903 543	13 082 715	42 986 258	200 000	29 703 543	13 082 715	42 786 258
Armenia	0.00200	-	27 002	27 002	27 002	-	-	-
Australia	1.62700	-	21 966 540	21 966 540	21 966 540	-	-	-
Austria	0.94700	-	12 785 687	12 785 687	12 785 687	-	-	-
Azerbaijan	0.00400	-	54 005	54 005	54 005	-	-	-
Bahamas	0.01200	-	162 015	162 015	162 015	-	-	-
Bahrain	0.01800	20	243 023	243 043	243 023	-	20	20
Bangladesh	0.01000	-	135 012	135 012	135 012	-	-	-
Barbados	0.00900	-	121 511	121 511	-	-	121 511	121 511
Belarus	0.01900	-	256 523	256 523	256 523	-	-	-
Belgium	1.12900	-	15 242 916	15 242 916	15 242 916	-	-	-
Belize	0.00100	-	13 502	13 502	-	-	13 502	13 502
Benin	0.00200	42 895	27 002	69 897	-	42 895	27 002	69 897
Bhutan	0.00100	20	13 502	13 522	13 502	-	20	20
Bolivia	0.00800	39 136	108 010	147 146	50 000	-	97 146	97 146
Bosnia and Herzegovina	0.00400	-	54 005	54 005	54 005	-	-	-
Botswana	0.01000	-	135 012	135 012	135 012	-	-	-
Brazil	2.39000	36 940 002	32 267 998	69 208 000	8 513 865	28 426 137	32 267 998	60 694 135
Brunei Darussalam	0.03300	-	445 542	445 542	445 542	-	-	-
Bulgaria	0.01300	-	175 516	175 516	175 516	-	-	-
Burkina Faso	0.00200	-	27 002	27 002	25 855	-	1 147	1 147
Burundi	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Cambodia	0.00200	1 000	27 002	28 002	27 982	-	20	20
Cameroon	0.00900	-	121 511	121 511	121 511	-	-	-
Canada	2.55800	-	34 536 208	34 536 208	34 536 208	-	-	-
Cape Verde	0.00100	-	13 502	13 502	13 502	-	-	-
Central African Republic	0.00100	122 709	13 502	136 211	-	122 709	13 502	136 211
Chad	0.00100	20	13 502	13 522	13 522	-	-	-
Chile	0.21200	1 347 436	2 862 265	4 209 701	2 778 569	-	1 431 132	1 431 132
China	1.53200	-	20 683 922	20 683 922	20 683 922	-	-	-
Colombia	0.20100	923 320	2 713 752	3 637 072	3 368 488	-	268 584	268 584
Comoros	0.00100	581 915	13 502	595 417	-	581 915	13 502	595 417
Congo	0.00100	-	13 502	13 502	13 502	-	-	-
Costa Rica	0.02000	190 913	270 025	460 938	262 588	-	198 350	198 350
Côte d'Ivoire	0.00900	97 142	121 511	218 653	-	97 142	121 511	218 653
Croatia	0.03900	-	526 549	526 549	526 549	-	-	-

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Cuba	0.03000	-	405 038	405 038	395 431	-	9 607	9 607
Cyprus	0.03800	-	513 048	513 048	513 048	-	-	-
Czech Republic	0.20300	-	2 740 755	2 740 755	2 740 755	-	-	-
Democratic People's Republic of Korea	0.00900	-	121 511	121 511	121 511	-	-	-
Democratic Republic of the Congo	0.00400	-	54 005	54 005	54 005	-	-	-
Denmark	0.74900	-	10 112 439	10 112 439	10 112 439	-	-	-
Djibouti	0.00100	11 104	13 502	24 606	24 606	-	-	-
Dominica	0.00100	-	13 502	13 502	9 000	-	4 502	4 502
Dominican Republic	0.02300	8 000	310 529	318 529	121 983	-	196 546	196 546
Ecuador	0.02500	-	337 531	337 531	289 857	-	47 674	47 674
Egypt	0.08100	-	1 093 601	1 093 601	1 093 601	-	-	-
El Salvador	0.01800	-	243 023	243 023	-	-	243 023	243 023
Equatorial Guinea	0.00100	5 288	13 502	18 790	-	5 288	13 502	18 790
Eritrea	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Estonia	0.01000	-	135 012	135 012	135 012	-	-	-
Ethiopia	0.00400	-	54 005	54 005	-	-	54 005	54 005
Fiji	0.00400	-	54 005	54 005	54 005	-	-	-
Finland	0.52200	-	7 047 655	7 047 655	7 047 655	-	-	-
France	6.46600	-	87 299 111	87 299 111	87 299 111	-	-	-
Gabon	0.01400	154 462	189 017	343 479	343 479	-	-	-
Gambia	0.00100	11 104	13 502	24 606	13 769	-	10 837	10 837
Georgia	0.00500	2 500 781	67 506	2 568 287	-	2 500 781	67 506	2 568 287
Germany	9.76900	-	131 893 753	131 893 753	131 893 753	-	-	-
Ghana	0.00500	53 523	67 506	121 029	121 029	-	-	-
Greece	0.53900	-	7 277 176	7 277 176	7 277 176	-	-	-
Grenada	0.00100	378	13 502	13 880	13 880	-	-	-
Guatemala	0.02700	-	364 534	364 534	364 534	-	-	-
Guinea	0.00300	33 313	40 504	73 817	-	33 313	40 504	73 817
Guinea-Bissau	0.00100	328 508	13 502	342 010	-	328 508	13 502	342 010
Guyana	0.00100	-	13 502	13 502	13 502	-	-	-
Haiti	0.00200	19 101	27 002	46 103	23 900	-	22 203	22 203
Honduras	0.00500	-	67 506	67 506	67 506	-	-	-
Hungary	0.12000	-	1 620 150	1 620 150	1 620 150	-	-	-
Iceland	0.03300	-	445 542	445 542	445 542	-	-	-
India	0.34100	-	4 603 927	4 603 927	4 603 927	-	-	-
Indonesia	0.20000	-	2 700 251	2 700 251	2 582 565	-	117 686	117 686
Iran (Islamic Republic of)	0.27200	3 245 705	3 672 341	6 918 046	2 000 000	1 245 705	3 672 341	4 918 046
Iraq	0.13600	10 945 235	1 836 170	12 781 405	-	10 945 235	1 836 170	12 781 405
Ireland	0.29400	-	3 969 368	3 969 368	3 969 368	-	-	-
Israel	0.41500	4 185 863	5 603 020	9 788 883	4 309 646	-	5 479 237	5 479 237
Italy	5.06475	-	68 380 478	68 380 478	68 380 478	-	-	-
Jamaica	0.00400	-	54 005	54 005	54 005	-	-	-
Japan	19.51575	-	263 487 105	263 487 105	244 424 847	-	19 062 258	19 062 258
Jordan	0.00800	-	108 010	108 010	108 010	-	-	-
Kazakhstan	0.02800	-	378 035	378 035	378 035	-	-	-
Kenya	0.00800	104 087	108 010	212 097	19 156	84 931	108 010	192 941

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Kiribati	0.00100	-	13 502	13 502	-	-	13 502	13 502
Kuwait	0.14700	-	1 984 685	1 984 685	1 984 685	-	-	-
Kyrgyzstan	0.00100	-	13 502	13 502	13 502	-	-	-
Lao People's Democratic Republic	0.00100	-	13 502	13 502	13 502	-	-	-
Latvia	0.01000	-	135 012	135 012	135 012	-	-	-
Lebanon	0.01200	-	162 015	162 015	-	-	162 015	162 015
Lesotho	0.00100	-	13 502	13 502	13 502	-	-	-
Liberia	0.00100	772 928	13 502	786 430	-	772 928	13 502	786 430
Libyan Arab Jamahiriya	0.06700	-	904 584	904 584	904 584	-	-	-
Liechtenstein	0.00600	-	81 007	81 007	81 007	-	-	-
Lithuania	0.01700	-	229 521	229 521	-	-	229 521	229 521
Luxembourg	0.08000	-	1 080 101	1 080 101	1 080 101	-	-	-
Madagascar	0.00300	-	40 504	40 504	40 504	-	-	-
Malawi	0.00200	32 552	27 002	59 554	551	32 001	27 002	59 003
Malaysia	0.23500	-	3 172 795	3 172 795	3 172 795	-	-	-
Maldives	0.00100	-	13 502	13 502	13 502	-	-	-
Mali	0 00200	-	27 002	27 002	27 002	-	-	-
Malta	0.01500	-	202 519	202 519	202 519	-	-	-
Marshall Islands	0.00100	11 104	13 502	24 606	24 606	-	-	-
Mauritania	0.00100	-	13 502	13 502	13 487	-	15	15
Mauritius	0.01100	-	148 513	148 513	148 513	-	-	-
Mexico	1.08600	-	14 662 362	14 662 362	10 402 795	-	4 259 567	4 259 567
Micronesia (Federated States of)	0.00100	-	13 502	13 502	-	-	13 502	13 502
Monaco	0.00400	-	54 005	54 005	54 005	-	-	-
Mongolia	0.00100	-	13 502	13 502	13 502	-	-	-
Morocco	0.04400	-	594 055	594 055	38 972	-	555 083	555 083
Mozambique	0.00100	-	13 502	13 502	13 502	-	-	-
Myanmar	0.01000	111 044	135 012	246 056	111 044	-	135 012	135 012
Namibia	0.00700	-	94 508	94 508	94 508	-	-	-
Nauru	0.00100	11 104	13 502	24 606	-	11 104	13 502	24 606
Nepal	0.00400	-	54 005	54 005	54 005	-	-	-
Netherlands	1.73800	-	23 465 180	23 465 180	23 465 180	-	-	-
New Zealand	0.24100	-	3 253 803	3 253 803	3 253 803	-	-	-
Nicaragua	0.00100	-	13 502	13 502	13 502	-	-	-
Niger	0.00100	214 028	13 502	227 530	-	214 028	13 502	227 530
Nigeria	0.06800	-	918 085	918 085	918 085	-	-	-
Norway	0.64600	-	8 721 810	8 721 810	8 721 810	-	-	-
Oman	0.06100	1	823 576	823 577	823 575	-	2	2
Pakistan	0.06100	-	823 576	823 576	823 576	-	-	-
Palau	0.00100	11 104	13 502	24 606	11 104	-	13 502	13 502
Panama	0.01800	24 880	243 023	267 903	224 800	-	43 103	43 103
Papua New Guinea	0.00600	117 341	81 007	198 348	117 341	-	81 007	81 007
Paraguay	0.01600	460 945	216 019	676 964	331 560	129 385	216 019	345 404
Peru	0.11800	1 822 964	1 593 148	3 416 112	1 691 888	131 076	1 593 148	1 724 224
Philippines	0.10000	59 209	1 350 125	1 409 334	138 364	-	1 270 970	1 270 970

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Poland	0.37800	2 505 614	5 103 474	7 609 088	1 120 665	1 384 949	5 103 474	6 488 423
Portugal	0.46200	-	6 237 579	6 237 579	6 237 579	-	-	-
Qatar	0.03400	-	459 042	459 042	459 042	-	-	-
Republic of Korea	1.85100	-	24 990 822	24 990 822	24 990 822	-	-	-
Republic of Moldova	0.00200	11 722	27 002	38 724	38 724	-	-	-
Romania	0.05800	-	783 072	783 072	783 072	-	-	-
Russian Federation	1.20000	-	16 201 505	16 201 505	16 201 505	-	-	-
Rwanda	0.00100	11 104	13 502	24 606	24 606	-	-	-
Saint Kitts and Nevis	0.00100	-	13 502	13 502	13 502	-	-	-
Saint Lucia	0.00200	1 000	27 002	28 002	-	1 000	27 002	28 002
Saint Vincent and the Grenadines	0.00100	-	13 502	13 502	13 502	-	-	-
Samoa	0.00100	-	13 502	13 502	13 502	-	-	-
San Marino	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sao Tome and Principe	0.00100	424 134	13 502	437 636	-	424 134	13 502	437 636
Saudi Arabia	0.55400	-	7 479 695	7 479 695	7 479 695	-	-	-
Senegal	0.00500	-	67 506	67 506	67 506	-	-	-
Serbia and Montenegro	0.02000	216 088	270 025	486 113	242 088	-	244 025	244 025
Seychelles	0.00200	-	27 002	27 002	-	-	27 002	27 002
Sierra Leone	0.00100	-	13 502	13 502	13 502	-	-	-
Singapore	0.39300	-	5 305 993	5 305 993	5 305 993	-	-	-
Slovakia	0.04300	-	580 554	580 554	580 554	-	-	-
Slovenia	0.08100	899 458	1 093 601	1 993 059	1 993 059	-	-	-
Solomon Islands	0.00100	23 879	13 502	37 381	385	23 494	13 502	36 996
Somalia	0.00100	847 689	13 502	861 191	-	847 689	13 502	861 191
South Africa	0.40800	-	5 508 511	5 508 511	5 508 511	-	-	-
Spain	2.51875	-	34 006 285	34 006 285	34 006 285	-	-	-
Sri Lanka	0.01600	-	216 019	216 019	-	-	216 019	216 019
Sudan	0.00600	65 627	81 007	146 634	146 634	-	-	-
Suriname	0.00200	21 418	27 002	48 420	-	21 418	27 002	48 420
Swaziland	0.00200	-	27 002	27 002	2 635	-	24 367	24 367
Sweden	1.02675	-	13 862 413	13 862 413	13 862 413	-	-	-
Switzerland	1.27400	-	17 200 598	17 200 598	17 200 598	-	-	-
Syrian Arab Republic	0.08000	-	1 080 101	1 080 101	1 080 101	-	-	-
Tajikistan	0.00100	705 895	13 502	719 397	216 000	489 895	13 502	503 397
Thailand	0.29400	-	3 969 368	3 969 368	3 969 368	-	-	-
The former Yugoslav Republic of Macedonia	0.00600	68 627	81 007	149 634	68 610	17	81 007	81 024
Timor-Leste	0.00100	-	13 502	13 502	13 502	-	-	-
Togo	0.00100	21 447	13 502	34 949	15 919	5 528	13 502	19 030
Tonga	0.00100	14 343	13 502	27 845	-	14 343	13 502	27 845
Trinidad and Tobago	0.01600	-	216 019	216 019	175 638	-	40 381	40 381
Tunisia	0.03000	-	405 038	405 038	405 038	-	-	-
Turkey	0.44000	4 960 335	5 966 006	10 926 341	4 960 335	-	5 966 006	5 966 006
Turkmenistan	0.00300	-	40 504	40 504	40 504	-	-	-
Tuvalu	0.00100	-	13 502	13 502	-	-	13 502	13 502
Uganda	0.00500	97 536	67 506	165 042	-	97 536	67 506	165 042

Member State	2003 scale of assessments (percentage)	Contributions payable as at 1 January 2003			Collections/ adjustments in 2003	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Ukraine	0.05300	-	715 566	715 566	715 566	-	-	-
United Arab Emirates	0.20200	-	2 727 253	2 727 253	-	-	2 727 253	2 727 253
United Kingdom of Great Britain and Northern Ireland	5.53600	-	74 742 944	74 742 944	74 742 944	-	-	-
United Republic of Tanzania	0.00400	63 342	54 005	117 347	117 347	-	-	-
United States of America	22.00000	190 331 651	341 475 110	531 806 761	31 158 536	159 173 115	341 475 110	500 648 225
Uruguay	0.08000	1 736 906	1 080 101	2 817 007	-	1 736 906	1 080 101	2 817 007
Uzbekistan	0.01100	-	148 513	148 513	148 513	-	-	-
Vanuatu	0.00100	5 447	13 502	18 949	18 949	-	-	-
Venezuela	0.20800	6 029 202	2 808 261	8 837 463	785 453	5 243 749	2 808 261	8 052 010
Viet Nam	0.01600	144 357	216 019	360 376	144 357	-	216 019	216 019
Yemen	0.00600	498	81 007	81 505	81 505	-	-	-
Zambia	0.00200	22 209	27 002	49 211	-	22 209	27 002	49 211
Zimbabwe	0.00800	-	108 010	108 010	108 010	-	-	-
TOTAL	101.08700	304 782 221	1 409 274 270	1 714 056 491	1 021 408 292 a/	244 937 383	447 710 816	692 648 199
Yugoslavia b/	-	11 235 656	-	11 235 656	-	11 235 656	-	11 235 656

a/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2002 towards the 2003 assessments.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	Total outstanding
Afghanistan	0.000099	0.000099	585	39	-	(20)	405	20	140	19	20	604
Albania	0.000593	0.000593	301	238	-	(16)	150	17	118	118	120	523
Algeria	0.013849	0.013849	-	5 546	2 742	(382)	-	-	-	-	2 422	2 422
Andorra	0.003957	0.003957	-	1 584	783	(107)	-	-	-	-	894	894
Angola	0.000198	0.000198	-	80	40	(6)	-	-	-	-	34	34
Antigua and Barbuda	0.001187	0.001187	1 082	475	-	(18)	806	20	238	235	240	1 539
Argentina	0.383432	0.383432	294 291	153 570	-	(12 467)	176 570	13 442	91 812	75 936	77 834	435 394
Armenia	0.000396	0.000396	-	159	79	(11)	-	-	-	-	69	69
Australia	1.609505	1.609505	-	644 627	600 524	(44 103)	-	-	-	-	-	-
Austria	0.936817	0.936817	-	375 207	53 737	(25 855)	-	-	-	106 137	189 678	295 815
Azerbaijan	0.000791	0.000791	157	317	157	(22)	-	-	-	134	161	295
Bahamas	0.007123	0.009497	-	3 333	2 431	(129)	-	-	-	-	773	773
Bahrain	0.010684	0.010684	2 536	4 280	2 137	(193)	-	-	206	2 116	2 164	4 486
Bangladesh	0.000989	0.000989	370	396	-	(28)	115	28	199	197	201	740
Barbados	0.003561	0.003561	1 236	1 427	706	(97)	-	-	433	706	721	1 860
Belarus	0.003759	0.003759	1 412	1 505	1 412	(102)	-	-	-	642	761	1 403
Belgium	1.116860	1.116860	225 204	447 316	446 389	(30 603)	-	-	-	-	195 528	195 528
Belize	0.000198	0.000198	43	79	-	(5)	-	-	38	39	46	117
Benin	0.000198	0.000198	146	80	-	(6)	93	8	41	40	40	220
Bhutan	0.000099	0.000099	19	39	19	(2)	-	-	-	17	20	37
Bolivia	0.001583	0.001583	12 912	635	12 000	(43)	505	47	317	314	321	1 504
Bosnia and Herzegovina	0.000791	0.000791	2 020	317	-	(22)	1 817	23	158	156	161	2 315
Botswana	0.001978	0.001978	-	793	739	(54)	-	-	-	-	-	-
Brazil	0.472860	0.472860	546 499	189 387	-	(11 257)	440 205	12 137	82 900	93 646	95 741	724 629
Brunei Darussalam	0.022308	0.030196	450	10 531	4 417	(392)	-	-	-	58	6 114	6 172
Bulgaria	0.003858	0.003858	602	1 546	602	(105)	-	-	-	659	782	1 441
Burkina Faso	0.000198	0.000198	101	80	-	(6)	48	6	41	40	40	175
Burundi	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Cambodia	0.000198	0.000198	174	80	-	(6)	121	6	41	40	40	248
Cameroon	0.001781	0.001781	-	713	664	(49)	-	-	-	-	-	-
Canada	2.530494	2.530494	-	1 013 494	944 139	(69 355)	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	19	39	38	(2)	-	-	-	-	18	18
Central African Republic	0.000099	0.000099	27 401	39	-	(2)	27 377	3	19	19	20	27 438
Chad	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Chile	0.041944	0.041944	20 614	16 798	-	(1 008)	11 117	1 084	7 407	8 306	8 492	36 406
China	1.875105	1.865367	294 889	749 030	371 349	(51 647)	-	-	-	243 242	377 681	620 923
Colombia	0.039766	0.039766	17 667	15 928	-	(920)	8 983	991	6 773	7 876	8 052	32 675
Comoros	0.000099	0.000099	11 707	39	-	(2)	11 883	3	19	18	20	11 744
Congo	0.000198	0.000198	40	79	-	(5)	-	-	35	39	40	114
Costa Rica	0.003957	0.003957	791	1 584	1 574	(107)	-	-	-	-	684	684
Côte d'Ivoire	0.001781	0.001781	3 776	713	980	(49)	2 358	52	357	353	380	3 480
Croatia	0.007716	0.007716	-	3 080	2 880	(210)	-	-	-	-	-	-
Cuba	0.005935	0.005935	1 186	2 376	1 185	(161)	-	-	-	1 015	1 202	2 217
Cyprus	0.027567	0.037591	5 911	13 071	11 271	(477)	-	-	-	-	7 134	7 134
Czech Republic	0.060245	0.060245	-	24 129	22 741	(1 388)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	20 841	713	21 306	(49)	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	3 113	158	3 260	(12)	-	-	-	-	-	-
Denmark	0.740946	0.740946	-	296 759	276 456	(20 303)	-	-	-	-	-	-
Djibouti	0.000099	0.000099	51	39	51	(2)	-	-	-	17	20	37
Dominica	0.000198	0.000198	92	79	-	(5)	41	6	40	39	40	166
Dominican Republic	0.004550	0.004550	910	1 822	-	(123)	-	-	787	901	911	2 600
Ecuador	0.004946	0.004946	1 859	1 980	-	(134)	590	145	990	979	1 001	3 705
Egypt	0.016026	0.016026	-	6 416	3 174	(436)	-	-	-	-	2 808	2 808
El Salvador	0.003561	0.003561	8 338	1 426	-	(97)	7 424	104	713	705	721	9 667

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Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Equatorial Guinea	0.000099	0.000099	81	39	-	(2)	57	3	19	19	20	118
Eritrea	0.000099	0.000099	51	39	-	(2)	27	3	19	19	20	88
Estonia	0.000892	0.000892	1 448	3 962	5 141	(269)	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	1 007	158	-	(12)	964	11	80	79	80	1 154
Fiji	0.000791	0.000791	-	317	156	(22)	-	-	-	-	139	139
Finland	0.516387	0.516387	-	206 819	102 266	(14 145)	-	-	-	-	90 408	90 408
France	7.914118	7.873017	-	3 161 381	2 943 556	(217 823)	-	-	-	-	-	-
Gabon	0.092770	0.092770	1 042	1 169	-	(76)	330	81	355	548	561	2 075
Gambia	0.000099	0.000099	37	39	74	(2)	-	-	-	-	-	-
Georgia	0.000989	0.000989	57 092	396	-	(27)	56 838	29	196	196	200	57 461
Germany	9.663953	9.663953	-	3 870 534	3 605 782	(264 752)	-	-	-	-	-	-
Ghana	0.000969	0.000969	274	396	-	(27)	20	29	196	196	200	643
Greece	0.533204	0.533204	107 458	213 555	107 458	(14 602)	-	-	-	90 995	107 958	198 953
Grenada	0.000198	0.000198	78	79	78	(5)	-	-	-	34	40	74
Guatemala	0.005342	0.005342	21 122	2 140	2 116	(145)	17 634	156	1 969	1 058	1 062	20 999
Guinea	0.000297	0.000297	113	120	-	(9)	35	9	60	60	60	224
Guinea-Bissau	0.000099	0.000099	2 745	39	-	(2)	2 721	3	19	19	20	2 782
Guyana	0.000198	0.000198	-	79	39	(5)	-	-	-	-	35	35
Haiti	0.000198	0.000198	2 508	80	-	(6)	2 455	6	41	40	40	2 582
Honduras	0.000989	0.000989	-	396	374	(22)	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	23 824	9 404	(976)	-	-	-	-	13 444	13 444
Iceland	0.032645	0.032645	5 037	13 075	6 465	(687)	-	-	-	4 150	6 610	10 760
India	0.067467	0.067467	-	27 021	13 361	(1 650)	-	-	-	-	11 810	11 810
Indonesia	0.039570	0.039570	20 269	15 848	-	(1 081)	10 052	1 168	7 961	7 836	8 012	35 027
Iran (Islamic Republic of)	0.053815	0.053815	842 775	21 554	853 433	(1 269)	-	-	-	-	9 627	9 627
Iraq	0.026907	0.026907	242 262	10 777	-	(549)	237 082	592	4 039	5 329	5 448	252 490
Ireland	0.290839	0.290839	-	116 484	108 496	(7 988)	-	-	-	-	-	-
Israel	0.410537	0.410537	82 729	164 425	197 993	(11 241)	-	-	-	-	37 920	37 920
Italy	5.010288	5.010288	-	2 006 884	992 248	(137 257)	-	-	-	-	877 179	877 179
Jamaica	0.000791	0.000791	897	317	181	(22)	513	25	158	156	161	1 011
Japan	19.305695	19.305695	5 033 149	7 732 252	7 517 866	(526 939)	-	-	-	809 722	3 908 874	4 718 596
Jordan	0.001583	0.001583	530	635	844	(43)	-	-	-	-	278	278
Kazakhstan	0.005540	0.005540	-	2 218	-	(156)	-	-	-	941	1 121	2 062
Kenya	0.001583	0.001583	2 938	635	-	(43)	2 531	47	317	314	321	3 530
Kiribati	0.000099	0.000099	89	39	-	(2)	65	3	19	19	20	126
Kuwait	0.099371	0.134513	-	46 914	45 157	(1 757)	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	79	74	(5)	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	515	39	515	(2)	-	-	-	17	20	37
Latvia	0.002968	0.002968	-	1 188	588	(61)	-	-	-	-	519	519
Lebanon	0.002374	0.002374	6 700	950	-	(68)	6 091	69	475	470	480	7 585
Lesotho	0.000099	0.000099	19	39	19	(2)	-	-	-	17	20	37
Liberia	0.000099	0.000099	23 566	39	-	(2)	23 562	3	19	19	20	23 623
Libyan Arab Jamahiriya	0.013256	0.013256	-	5 310	4 950	(360)	-	-	-	-	-	-
Liechtenstein	0.005935	0.005935	-	2 378	1 261	(161)	-	-	-	-	1 016	1 016
Lithuania	0.005045	0.005045	-	2 021	-	(137)	-	-	-	962	1 022	1 884
Luxembourg	0.079140	0.079140	-	31 696	15 673	(2 152)	-	-	-	-	13 871	13 871
Madagascar	0.000297	0.000297	-	120	-	(9)	-	-	-	51	60	111
Malawi	0.000198	0.000198	161	80	-	(6)	108	6	41	40	40	235
Malaysia	0.046495	0.046495	13 149	18 621	9 208	(1 274)	-	-	2 667	9 208	9 413	21 288
Maldives	0.000099	0.000099	73	39	19	(2)	30	3	19	19	20	91
Mali	0.000198	0.000198	41	80	-	(6)	-	-	35	40	40	115
Malta	0.010682	0.014839	-	5 159	4 971	(188)	-	-	-	-	-	-
Marshall Islands	0.000198	0.000198	20	79	39	(5)	-	-	-	15	40	55
Mauritania	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Mauritius	0.002176	0.002176	827	872	1 640	(59)	-	-	-	-	-	-
Mexico	0.214864	0.214864	13 641	86 057	56 194	(5 890)	-	-	-	-	37 614	37 614
Micronesia (Federated States of)	0.000198	0.000198	-	79	-	(5)	-	-	-	34	40	74
Monaco	0.003957	0.003957	-	1 584	1 477	(107)	-	-	-	-	-	-
Mongolia	0.000198	0.000198	75	79	-	(5)	24	6	40	39	40	149
Morocco	0.008705	0.008705	6 127	3 487	2 043	(242)	1 799	261	1 782	1 724	1 783	7 329
Mozambique	0.000099	0.000099	60	39	99	(2)	-	-	-	-	18	18
Myanmar	0.000969	0.000969	624	396	-	(28)	369	25	199	197	201	994

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Namibia	0.001385	0.001385	-	555	281	(38)	-	-	-	-	236	236
Nauru	0.000198	0.000198	-	79	3	(5)	-	-	-	31	40	71
Nepal	0.000395	0.000395	80	159	170	(12)	-	-	-	-	57	57
Netherlands	1.719311	1.719311	-	688 606	340 496	(47 088)	-	-	-	-	301 022	301 022
New Zealand	0.238408	0.238409	-	95 486	88 951	(6 535)	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	40	79	74	(5)	-	-	-	-	40	40
Niger	0.000099	0.000099	5 867	39	-	(2)	5 843	3	19	19	20	5 904
Nigeria	0.013454	0.013454	2 543	5 388	7 629	(302)	-	-	-	-	-	-
Norway	0.639053	0.639053	-	255 949	238 416	(17 533)	-	-	-	-	1 122	1 122
Oman	0.018103	0.018103	1 622	7 251	7 251	(500)	-	-	-	-	2 115	2 115
Pakistan	0.012069	0.012069	-	4 833	2 360	(328)	-	-	-	-	-	-
Palau	0.000297	0.000297	247	119	-	(8)	171	9	59	59	60	358
Panama	0.003561	0.003561	1 817	1 426	1 817	(97)	-	-	-	906	721	1 329
Papua New Guinea	0.001187	0.001187	694	475	694	(32)	-	-	-	203	240	443
Paraguay	0.003166	0.003166	3 002	1 268	-	(86)	2 189	93	634	627	841	4 184
Peru	0.023346	0.023346	104 380	9 351	-	(640)	98 337	690	4 713	4 624	4 727	113 091
Philippines	0.029677	0.029677	14 026	11 885	14 026	(815)	-	-	-	5 062	6 008	11 070
Poland	0.112181	0.112181	62 173	44 930	-	(2 574)	37 872	2 774	18 953	22 217	22 713	104 529
Portugal	0.457032	0.457032	-	183 047	170 515	(12 532)	-	-	-	-	-	-
Qatar	0.022984	0.031112	6 425	10 851	4 552	(404)	-	-	1 489	4 562	6 289	12 320
Republic of Korea	1.245145	1.245145	507 251	498 696	-	(26 093)	260 860	28 134	192 164	246 591	252 105	979 854
Republic of Moldova	0.000396	0.000396	-	159	148	(11)	-	-	-	-	-	-
Romania	0.017213	0.017213	-	6 894	6 419	(475)	-	-	-	-	-	-
Russian Federation	1.468751	1.461123	-	586 709	546 595	(40 114)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	80	39	117	(2)	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	104	79	-	(5)	53	6	40	39	40	178
Saint Lucia	0.000396	0.000396	86	159	-	(11)	-	-	75	79	80	234
Saint Vincent and the Grenadines	0.000198	0.000198	-	79	39	(5)	-	-	-	-	35	35
Samoa	0.000099	0.000099	310	39	-	(2)	286	3	19	19	20	347
San Marino	0.001978	0.001978	38	793	-	(54)	-	-	-	376	401	777
Sao Tome and Principe	0.000099	0.000099	6 238	39	-	(2)	6 214	3	19	19	20	6 275
Saudi Arabia	0.164413	0.164413	63 979	65 848	96 539	(4 510)	-	-	-	-	28 778	28 778
Senegal	0.000989	0.000989	3 305	396	-	(27)	3 051	29	198	196	200	3 674
Serbia and Montenegro	0.003957	0.003957	2 893	1 584	-	(107)	1 878	116	792	783	801	4 370
Seychelles	0.000791	0.000791	-	316	-	(22)	-	-	-	134	160	294
Sierra Leone	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Singapore	0.265865	0.359616	-	125 425	120 721	(4 704)	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	5 111	4 784	(347)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	17 945	32 093	17 945	(2 179)	-	-	-	13 690	16 224	29 914
Solomon Islands	0.000099	0.000099	-	39	19	(2)	-	-	-	-	18	18
Somalia	0.000099	0.000099	3 787	39	-	(2)	3 743	3	19	19	20	3 804
South Africa	0.080722	0.080722	-	32 330	30 120	(2 210)	-	-	-	-	-	-
Spain	2.491666	2.491666	502 471	997 943	995 925	(68 278)	-	-	-	-	436 211	436 211
Sri Lanka	0.003166	0.003166	499	1 268	-	(86)	-	-	413	627	641	1 681
Sudan	0.000593	0.000593	222	240	222	(17)	-	-	-	102	121	223
Suriname	0.000396	0.000396	389	159	-	(11)	286	12	80	79	80	537
Swaziland	0.000396	0.000396	151	159	151	(11)	-	-	-	68	80	148
Sweden	1.015709	1.015709	-	406 805	378 947	(27 833)	-	-	-	-	25	25
Switzerland	1.280301	1.280301	-	504 766	504 766	0	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	88 907	6 340	-	(436)	84 792	470	3 209	3 135	3 205	94 811
Tajikistan	0.000198	0.000198	13 405	79	-	(5)	13 354	6	40	39	40	13 479
Thailand	0.058168	0.058168	-	23 298	21 932	(1 366)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	289	475	273	(32)	-	-	-	219	240	459
Timor-Leste	0.000198	0.000198	-	79	1	0	-	-	-	38	40	78
Togo	0.000099	0.000099	69	39	-	(2)	45	3	19	19	20	106
Tonga	0.000198	0.000198	-	79	-	(5)	-	-	-	34	40	74
Trinidad and Tobago	0.003166	0.003166	3 492	1 268	1 000	(86)	1 679	93	634	627	641	3 674
Tunisia	0.005935	0.005935	-	2 378	1 176	(167)	-	-	-	-	1 035	1 035
Turkey	0.174108	0.174108	62 644	69 732	74 802	(4 775)	-	-	-	17 547	35 252	52 799
Turkmenistan	0.000593	0.000593	-	236	-	(16)	-	-	-	102	120	222
Tuvalu	0.000099	0.000099	-	39	-	(2)	-	-	-	17	20	37
Uganda	0.000495	0.000495	457	196	-	(15)	327	15	100	99	99	640

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/89 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Ukraine	0.010486	0.010486	-	4 200	2 077	(285)	-	-	-	-	1 838	1 838
United Arab Emirates	0.136550	0.184841	30 208	64 468	15 724	(2 423)	-	-	12 061	27 043	37 425	76 529
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 706 684	2 520 184	(186 500)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	481	159	-	(12)	378	11	80	79	80	628
United States of America	26.927096	26.787254	9 547 922	11 087 940	5 487 769	(680 520)	-	-	3 379 633	5 487 769	5 600 171	14 467 573
Uruguay	0.015828	0.015828	16 095	6 339	3 367	(436)	8 614	470	3 208	3 135	3 204	18 631
Uzbekistan	0.002176	0.002176	-	872	431	(59)	-	-	-	-	382	382
Vanuatu	0.000099	0.000099	702	39	-	(2)	678	3	19	19	20	739
Venezuela	0.041153	0.041153	26 585	16 482	-	(1 130)	15 919	1 218	8 318	8 150	8 332	41 937
Viet Nam	0.003166	0.003166	1 533	1 268	-	(70)	873	75	515	627	641	2 731
Yemen	0.000593	0.000593	364	240	-	(20)	184	20	140	119	121	584
Zambia	0.000198	0.000198	75	80	-	(6)	22	6	41	40	40	149
Zimbabwe	0.001583	0.001583	620	635	1 212	(43)	-	-	-	-	-	-
TOTAL	100.000000	100.000000	19 108 998	40 382 864	31 111 812 c/	(2 834 285)	1 601 357	64 948	3 841 572	7 328 993	12 908 895	25 743 765
Yugoslavia d/	-	-	97 577	-	-	-	-	-	-	-	-	97 577

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNDOF for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/324 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					13/03/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03		
Afghanistan	0.000099	0.000099	2 385	101	-	(150)	1 841	65	329	10	46	45	2 336	
Albania	0.000593	0.000593	1 031	601	-	(127)	568	58	282	58	279	286	1 505	
Algeria	0.013849	0.013849	-	14 011	7 813	(3 019)	-	-	-	-	-	3 179	3 179	
Andorra	0.003957	0.003957	-	4 003	2 232	(851)	-	-	-	-	-	920	920	
Angola	0.000198	0.000198	-	199	112	(43)	-	-	-	-	-	44	44	
Antigua and Barbuda	0.001187	0.001187	4 558	1 201	-	(149)	3 732	113	564	112	566	531	5 610	
Argentina	0.383432	0.383432	1 247 236	387 674	-	(98 564)	987 164	43 585	217 923	36 048	180 239	171 587	1 536 546	
Armenia	0.000396	0.000396	-	401	38	(85)	-	-	-	-	101	177	278	
Australia	1.609505	1.609505	-	1 628 152	1 279 477	(348 675)	-	-	-	-	-	-	-	
Austria	0.936817	0.936817	(247 366)	947 670	305 157	(202 828)	-	-	-	-	-	192 319	192 319	
Azerbaijan	0.000791	0.000791	453	800	453	(170)	-	-	-	-	276	384	630	
Bahamas	0.007123	0.009497	2 677	8 267	4 919	(1 020)	-	-	-	-	756	4 250	5 006	
Bahrain	0.010684	0.010684	13 097	10 808	1 025	(1 531)	4 449	1 015	5 077	1 004	5 022	4 782	21 349	
Bangladesh	0.000989	0.000989	778	998	-	(213)	2	93	470	92	465	441	1 583	
Barbados	0.003561	0.003561	4 107	3 603	2 009	(786)	-	-	1 333	335	1 674	1 594	4 936	
Belarus	0.003759	0.003759	3 880 649	3 803	-	(808)	3 880 698	357	1 788	354	1 787	1 682	3 886 644	
Belgium	1.116860	1.116860	235 785	1 129 798	970 185	(241 946)	-	-	-	-	-	157 432	157 432	
Belize	0.000198	0.000198	-	199	-	(43)	-	-	-	-	98	98	156	
Benin	0.000198	0.000198	582	199	-	(43)	427	18	94	18	94	87	738	
Bhutan	0.000099	0.000099	58	101	56	(21)	-	-	-	-	37	45	82	
Bolivia	0.001583	0.001583	44 280	1 601	-	(340)	43 038	150	752	149	744	708	45 541	
Bosnia and Herzegovina	0.000791	0.000791	9 381	800	-	(170)	8 780	75	376	74	372	354	10 011	
Botswana	0.001978	0.001978	-	2 002	1 116	(425)	-	-	-	-	-	461	461	
Brazil	0.472860	0.472860	2 520 166	478 339	-	(98 997)	2 198 047	39 354	196 776	44 458	222 276	211 807	2 909 510	
Brunei Darussalam	0.022306	0.030196	5 292	26 096	12 583	(3 098)	-	-	-	-	2 194	13 513	15 707	
Bulgaria	0.003858	0.003858	1 532	3 903	3 346	(829)	-	-	-	-	-	1 280	1 280	
Burkina Faso	0.000198	0.000198	458	199	-	(43)	363	18	94	18	94	87	614	
Burundi	0.000099	0.000099	172	101	-	(21)	94	10	47	10	46	45	252	
Cambodia	0.000198	0.000198	857	199	-	(43)	702	18	94	18	94	87	1 013	
Cameroon	0.001781	0.001781	-	1 803	-	(382)	-	-	-	-	623	798	1 421	
Canada	2.530494	2.530494	-	2 559 810	2 011 497	(548 313)	-	-	-	-	-	-	-	
Cape Verde	0.000099	0.000099	51	101	61	(21)	-	-	-	-	25	45	70	
Central African Republic	0.000099	0.000099	41 527	101	-	(21)	41 449	10	47	10	46	45	41 607	
Chad	0.000099	0.000099	229	101	-	(21)	151	10	47	10	46	45	309	
Chile	0.041944	0.041944	121 659	42 431	-	(7 951)	92 611	3 516	17 581	3 944	19 716	18 771	156 139	
China	1.875105	1.865367	380 203	1 892 472	1 074 545	(408 322)	-	-	-	-	-	789 808	789 808	
Colombia	0.039768	0.039768	56 148	40 227	-	(7 271)	31 586	3 215	16 076	3 738	18 880	17 796	91 104	
Comoros	0.000099	0.000099	27 884	101	-	(21)	27 806	10	47	10	46	45	27 984	
Congo	0.000198	0.000198	42	199	-	(43)	-	-	-	17	93	88	198	
Costa Rica	0.003957	0.003957	31 923	4 003	34 155	(880)	-	-	-	-	-	921	921	
Côte d'Ivoire	0.001781	0.001781	17 460	1 803	-	(382)	16 062	170	846	168	837	798	18 881	
Croatia	0.007716	0.007716	-	7 805	4 352	(1 658)	-	-	-	-	-	1 795	1 795	
Cuba	0.005935	0.005935	3 408	6 004	3 408	(1 276)	-	-	-	-	2 072	2 696	4 728	
Cyprus	0.027567	0.037591	19 382	32 373	34 932	(3 771)	-	-	-	-	-	13 052	13 052	
Czech Republic	0.080245	0.080245	(37 808)	80 944	12 185	(10 971)	-	-	-	-	-	-	-	
Democratic People's Republic of Korea	0.001781	0.001781	5 756	1 803	7 177	(382)	-	-	-	-	-	-	-	
Democratic Republic of the Congo	0.000395	0.000395	18 949	400	5 000	(85)	13 639	37	188	36	187	177	14 284	
Denmark	0.740946	0.740946	-	749 530	589 012	(160 518)	-	-	-	-	-	-	-	
Djibouti	0.000099	0.000099	229	101	229	(21)	-	-	-	-	39	45	80	
Dominica	0.000198	0.000198	639	199	-	(43)	483	19	94	18	93	88	796	
Dominican Republic	0.004550	0.004550	114 567	4 603	-	(978)	110 994	432	2 163	426	2 139	2 036	118 192	
Ecuador	0.004946	0.004946	2 840	5 003	2 840	(1 063)	-	-	-	-	1 727	2 213	3 940	
Egypt	0.016026	0.016026	-	16 212	9 040	(3 445)	-	-	-	-	-	3 727	3 727	
El Salvador	0.003561	0.003561	44 046	3 603	-	(765)	41 251	336	1 682	335	1 674	1 594	46 884	
Equatorial Guinea	0.000099	0.000099	354	101	-	(21)	278	10	47	10	46	45	434	
Eritrea	0.000099	0.000099	172	101	-	(21)	94	10	47	10	46	45	252	
Estonia	0.009892	0.009892	2 101	10 008	3 032	(2 126)	-	-	-	-	2 524	4 427	6 951	
Ethiopia	0.000395	0.000395	4 249	400	-	(85)	3 939	37	188	36	187	177	4 564	
Fiji	0.000791	0.000791	167	800	241	(170)	-	-	-	-	392	364	556	
Finland	0.516387	0.516387	-	522 369	410 537	(111 832)	-	-	-	-	-	-	-	
France	7.914118	7.873017	-	7 987 414	4 464 203	(1 722 090)	-	-	-	-	-	1 801 121	1 801 121	
Gabon	0.002770	0.002770	1 591	2 802	-	(595)	-	-	896	280	1 302	1 240	3 798	

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	Total outstanding
Gambia	0.000099	0.000099	58	101	138	(21)	-	-	-	-	-	-	-
Georgia	0.000989	0.000989	262 605	1 001	-	(213)	261 829	93	470	93	465	443	263 393
Germany c/	9.863953	9.863953	2 572 608	9 775 915	10 255 407	(2 093 116)	-	-	-	-	-	-	-
Ghana	0.000989	0.000989	4 589	1 001	-	(213)	3 793	93	470	93	465	443	5 357
Greece	0.833204	0.833204	-	539 361	-	(115 445)	-	-	-	-	185 325	238 611	423 936
Grenada	0.000198	0.000198	150	199	243	(43)	-	-	-	-	-	63	63
Guatemala	0.005342	0.005342	60 523	5 463	3 620	(1 147)	52 610	508	2 538	502	2 511	2 390	61 259
Guinea	0.000297	0.000297	412	298	-	(64)	180	27	141	26	140	132	646
Guinea-Bissau	0.000099	0.000099	11 414	101	-	(21)	11 336	10	47	10	46	45	11 494
Guyana	0.000198	0.000198	-	199	111	(43)	-	-	-	-	-	45	45
Haiti	0.000198	0.000198	7 433	199	-	(43)	7 278	18	94	18	94	87	7 589
Honduras	0.000989	0.000989	-	1 001	831	(170)	-	-	-	-	-	-	-
Hungary	0.067484	0.071226	-	58 659	26 786	(7 718)	-	-	-	-	-	24 155	24 155
Iceland	0.032645	0.032645	-	33 022	18 414	(7 016)	-	-	-	-	-	7 592	7 592
India	0.067467	0.067467	14 520	68 249	52 577	(14 827)	-	-	-	-	-	15 565	15 565
Indonesia	0.039570	0.039570	233 810	40 029	-	(8 546)	202 587	3 780	18 897	3 720	18 601	17 708	265 293
Iran (Islamic Republic of)	0.053815	0.053815	3 698 477	54 438	3 740 880	(10 035)	-	-	-	-	-	-	-
Iraq	0.026907	0.026907	770 685	27 218	-	(4 337)	754 841	1 916	9 589	2 529	12 648	12 041	793 566
Ireland	0.290839	0.290839	-	294 208	231 064	(63 144)	-	-	-	-	-	-	-
Israel	0.410637	0.410637	48 850	415 294	196 489	(88 870)	-	-	-	-	-	178 785	178 785
Italy	5.010268	5.010268	901 056	5 068 336	4 198 300	(1 085 146)	-	-	-	-	-	685 946	685 946
Jamaica	0.000791	0.000791	3 313	800	451	(170)	2 241	75	376	74	372	354	3 492
Japan	19.305695	19.305695	9 918 890	19 529 564	17 507 113	(4 181 787)	-	-	-	-	-	7 759 374	7 759 374
Jordan	0.001583	0.001583	-	1 601	893	(340)	-	-	-	-	-	386	386
Kazakhstan	0.005540	0.005540	44 097	5 604	40 000	(1 233)	-	138	2 726	521	2 604	2 479	8 468
Kenya	0.001583	0.001583	12 852	1 601	-	(340)	11 610	150	752	149	744	708	14 113
Kiribati	0.000099	0.000099	439	101	304	(21)	57	10	47	10	46	45	215
Kuwait	0.089371	0.134513	-	116 249	102 351	(13 898)	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	199	156	(43)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	2 915	101	-	(21)	2 837	10	47	10	46	45	2 995
Latvia	0.002966	0.002966	-	3 003	279	(636)	-	-	-	-	757	1 329	2 086
Lebanon	0.002374	0.002374	4 121	2 403	-	(511)	2 257	225	1 128	224	1 116	1 063	6 013
Lesotho	0.000099	0.000099	22	101	10	(21)	-	-	-	1	46	45	92
Liberia	0.000099	0.000099	57 237	101	-	(21)	57 159	10	47	10	46	45	57 317
Libyan Arab Jamahiriya	0.013256	0.013256	-	13 410	10 562	(2 848)	-	-	-	-	-	-	-
Liechtenstein	0.005935	0.005935	-	6 004	583	(1 276)	-	-	-	-	1 489	2 858	4 145
Lithuania	0.005045	0.005045	-	5 103	-	(1 084)	-	-	-	-	1 761	2 258	4 019
Luxembourg	0.079140	0.079140	-	80 057	44 641	(17 009)	-	-	-	-	-	18 407	18 407
Madagascar	0.000297	0.000297	-	298	-	(64)	-	-	-	-	102	132	234
Malawi	0.000198	0.000198	708	199	-	(43)	553	18	94	18	94	87	864
Malaysia	0.046495	0.046495	77 029	47 034	26 227	(10 078)	13 987	4 456	22 281	4 371	21 856	20 807	87 758
Maldives	0.000099	0.000099	291	101	10	(21)	203	10	47	10	46	45	361
Mali	0.000198	0.000198	40	199	-	(43)	-	-	-	15	94	87	198
Malta	0.010882	0.014839	-	12 779	6 139	(1 488)	-	-	-	-	-	5 152	5 152
Marshall Islands	0.000198	0.000198	441	199	18	(43)	267	19	94	18	93	88	579
Mauritania	0.000099	0.000099	-	101	-	(21)	-	-	-	-	35	45	80
Mauritius	0.002176	0.002176	1 158	2 201	2 891	(468)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	-	217 354	121 201	(46 561)	-	-	-	-	-	49 592	49 592
Micronesia (Federated States of)	0.000198	0.000198	-	199	-	(43)	-	-	-	-	88	88	156
Monaco	0.003957	0.003957	-	4 003	3 152	(851)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	114	199	-	(43)	-	-	71	18	93	88	270
Morocco	0.008705	0.008705	38 791	8 807	5 077	(1 914)	26 723	846	4 231	819	4 092	3 896	40 607
Mozambique	0.000099	0.000099	293	101	373	(21)	-	-	-	-	-	-	-
Myanmar	0.000989	0.000989	3 429	998	-	(213)	2 653	93	470	92	465	441	4 214
Namibia	0.001385	0.001385	(96)	1 401	-	(298)	-	-	-	-	387	620	1 007
Nauru	0.000198	0.000198	-	199	156	(43)	-	-	-	-	-	-	-
Nepal	0.000395	0.000395	-	400	223	(85)	-	-	-	-	-	92	92
Netherlands	1.719311	1.719311	-	1 739 230	969 830	(372 275)	-	-	-	-	-	397 125	397 125
New Zealand	0.238409	0.238409	-	241 170	189 507	(51 663)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	42	199	153	(43)	-	-	-	-	-	45	45
Niger	0.000099	0.000099	17 904	101	-	(21)	17 826	10	47	10	46	45	17 974
Nigeria	0.013454	0.013454	6 318	13 611	11 250	(2 381)	-	-	-	-	277	6 021	6 298
Norway	0.639053	0.639053	-	646 458	507 838	(138 620)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	732	18 313	10 212	(3 954)	-	-	-	-	-	4 879	4 879
Pakistan	0.012089	0.012089	90	12 210	9 666	(2 594)	-	-	-	-	-	-	-
Palau	0.000297	0.000297	785	301	107	(64)	445	28	141	28	140	133	915
Panama	0.003561	0.003561	5 274	3 603	5 584	(765)	-	-	-	-	934	1 994	2 928
Papua New Guinea	0.001187	0.001187	3 000	1 201	3 000	(255)	-	-	-	-	415	531	946
Paraguay	0.003166	0.003166	12 596	3 203	-	(681)	10 109	301	1 505	298	1 488	1 417	15 118

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	Total outstanding
Peru	0.023346	0.023346	487 275	23 616	-	(5 080)	448 799	2 237	11 188	2 195	10 974	10 447	485 831
Philippines	0.029677	0.029677	66 913	30 022	66 913	(6 442)	-	-	-	-	10 299	13 281	23 580
Poland	0.112181	0.112181	251 368	113 480	-	(20 347)	177 039	8 997	44 985	10 546	52 733	50 201	344 501
Portugal	0.457032	0.457032	-	462 327	257 803	(99 074)	-	-	-	-	-	105 450	105 450
Qatar	0.022984	0.031112	75 022	26 866	2 161	(3 193)	56 583	2 184	10 921	2 161	10 803	13 922	96 554
Republic of Korea	1.245145	1.245145	816 190	1 259 571	-	(206 297)	62 554	91 223	456 116	117 080	585 303	557 208	1 869 484
Republic of Moldova	0.000396	0.000396	199 267	401	-	(85)	198 976	38	188	38	186	177	199 603
Romania	0.017213	0.017213	-	17 412	9 709	(3 763)	-	-	-	-	-	3 940	3 940
Russian Federation	1.486751	1.461123	-	1 482 355	1 165 211	(317 144)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	314	101	394	(21)	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	369	199	-	(43)	213	19	94	18	93	88	525
Saint Lucia	0.000396	0.000396	154	401	-	(85)	-	-	89	38	186	177	470
Saint Vincent and the Grenadines	0.000198	0.000198	78	199	18	(43)	-	-	17	18	93	88	216
Samoa	0.000099	0.000099	2 287	101	-	(21)	2 209	10	47	10	46	45	2 387
San Marino	0.001978	0.001978	(521)	2 002	1 056	(425)	-	-	-	-	-	-	-
Sao Tome and Principe	0.000099	0.000099	26 417	101	-	(21)	26 339	10	47	10	46	45	26 497
Saudi Arabia	0.164413	0.164413	2 446	166 317	16 722	(35 654)	-	-	-	-	-	38 387	38 387
Senegal	0.000988	0.000988	14 694	1 001	-	(213)	13 918	93	470	93	465	443	15 482
Serbia and Montenegro	0.003957	0.003957	11 543	4 003	-	(850)	8 437	376	1 880	372	1 860	1 771	14 696
Seychelles	0.000791	0.000791	-	800	-	(170)	-	-	-	-	278	354	630
Sierra Leone	0.000099	0.000099	-	101	-	(21)	-	-	-	-	16	45	80
Singapore	0.265665	0.359616	-	310 787	149 857	(37 186)	-	-	-	-	-	123 744	123 744
Slovakia	0.012761	0.012761	-	12 908	10 166	(2 742)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	68 996	81 057	68 996	(17 221)	-	-	-	-	27 978	35 858	63 836
Solomon Islands	0.000099	0.000099	534	101	544	(21)	-	-	-	-	25	45	70
Somalia	0.000099	0.000099	16 930	101	-	(21)	16 852	10	47	10	46	45	17 010
South Africa	0.080722	0.080722	-	81 658	64 182	(17 476)	-	-	-	-	-	-	-
Spain	2.491666	2.491666	-	2 520 533	1 405 502	(539 810)	-	-	-	-	-	575 221	575 221
Sri Lanka	0.003166	0.003166	1 819	3 203	-	(681)	-	-	1 138	298	1 488	1 417	4 341
Sudan	0.000593	0.000593	829	598	829	(128)	-	-	-	-	206	264	470
Suriname	0.000396	0.000396	1 586	401	-	(85)	1 275	38	188	38	186	177	1 902
Swaziland	0.000396	0.000396	6 000	401	6 000	(85)	-	-	-	-	139	177	316
Sweden	1.015709	1.015709	-	1 027 477	807 428	(220 049)	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	1 274 903	1 274 903	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	297 991	16 012	-	(3 445)	285 408	1 523	7 615	1 488	7 440	7 084	310 558
Tajikistan	0.000198	0.000198	60 834	199	-	(43)	60 678	19	94	18	93	88	60 990
Thailand	0.056168	0.056168	-	58 841	48 040	(10 801)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	560	1 201	544	(255)	-	-	-	-	431	531	982
Timor-Leste	0.000198	0.000198	-	199	11	-	-	-	-	7	93	88	186
Togo	0.000099	0.000099	291	101	-	(21)	213	10	47	10	46	45	371
Tonga	0.000198	0.000198	-	199	93	(43)	-	-	-	-	-	63	63
Trinidad and Tobago	0.003166	0.003166	16 082	3 203	1 000	(681)	12 595	301	1 525	298	1 488	1 417	17 604
Tunisia	0.005935	0.005935	5 136	6 004	3 348	(1 318)	-	-	470	588	2 790	2 656	6 474
Turkey	0.174108	0.174108	223 611	176 124	99 853	(37 760)	-	2 513	83 485	16 368	81 842	77 914	262 122
Turkmenistan	0.000593	0.000593	53 582	601	53 582	(127)	-	-	-	-	208	286	474
Tuvalu	0.000099	0.000099	-	101	-	(21)	-	-	-	-	35	45	80
Uganda	0.000495	0.000495	1 906	496	-	(106)	1 519	48	235	45	232	221	2 298
Ukraine	0.010488	0.010488	18 579 060	10 606	1 500 025	(2 253)	17 070 802	997	4 983	985	4 929	4 692	17 087 388
United Arab Emirates	0.136550	0.184841	208 470	159 743	125 115	(19 156)	-	-	64 199	12 838	64 188	82 717	223 942
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	6 838 590	5 364 136	(1 474 454)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	1 948	400	-	(85)	1 838	37	188	38	187	177	2 283
United States of America	26.927086	26.787254	43 066 365	28 366 514	15 769 017	(5 705 240)	5 677 152	2 655 829	13 279 147	2 628 170	13 140 847	12 597 497	49 978 642
Uruguay	0.015828	0.015828	67 984	16 012	19 562	(3 443)	35 841	1 523	7 615	1 488	7 440	7 084	60 991
Uzbekistan	0.002176	0.002176	-	2 201	1 227	(468)	-	-	-	-	-	506	506
Vanuatu	0.000099	0.000099	474	101	-	(21)	396	10	47	10	46	45	554
Venezuela	0.041153	0.041153	156 680	41 630	-	(8 929)	124 061	3 948	19 742	3 869	19 345	18 416	189 381
Viet Nam	0.003166	0.003166	74 163	3 203	-	(552)	72 144	245	1 222	298	1 488	1 417	76 814
Yemen	0.000593	0.000593	1 929	598	-	(156)	1 385	65	329	64	280	294	2 377

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					19/3/78 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	
Zambia	0.000198	0.000198	825	198	94	(43)	578	16	94	16	94	87	887
Zimbabwe	0.001583	0.001583	1 191	1 601	2 462	(340)	-	-	-	-	-	-	-
TOTAL	100.000000	100.000000	92 264 305	102 348 587	77 940 157 d/	(21 151 639)	33 208 318	2 877 906	14 530 812	2 904 934	14 706 615	27 232 511	95 521 086
Yugoslavia e/	-		485 969	-	-			-	-	-	-		485 969

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/325 of 18 June 2003.

c/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amount to $15,854,003 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Germany. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it wishes it to be known that has voluntarily paid in full the amount outstanding for the former German Democratic Republic.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	(392)	-	-	(392)	-	(392)
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	381	-	381	-	-	381
Guinea-Bissau	-	-	-	-	-	-
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	(392)	-	-	(392)	-	(392)
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	(392)	-	-	(392)	-	(392)
Lebanon	-	-	-	-	-	-
Lesotho	3 052	-	3 052	-	-	3 052
Liberia	-	-	-	-	-	-
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	(392)	-	-	(392)	-	(392)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(392)	-	-	(392)	-	(392)
Nicaragua	1 189	-	1 189	-	-	1 189
Niger	(7 838)	-	-	(7 838)	-	(7 838)
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	(196)	-	-	(196)	-	(196)
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru						

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	-	(196)
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(392)	-	-	(392)	392	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(1 348)	-	12 193	(13 541)	392	(956)
Yugoslavia b/	5 673	-	-	-	-	5 673

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Afghanistan	22	-	(211)	-	-	-	(189)	-	(189)
Albania	1	-	(422)	-	-	-	(421)	-	(421)
Algeria	-	-	(6 752)	-	-	-	(6 752)	6 752	-
Andorra	(4)	-	(2 110)	-	-	-	(2 114)	-	(2 114)
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 984	-	(211)	804	2 546	423	-	-	3 773
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Australia	-	-	(312 249)	-	-	-	(312 249)	312 249	-
Austria	(1 122)	-	(183 552)	-	-	-	(184 674)	-	(184 674)
Azerbaijan	-	-	(4 642)	-	-	-	(4 642)	-	(4 642)
Bahamas	(3)	-	(844)	-	-	-	(847)	-	(847)
Bahrain	5 293	-	(844)	-	-	4 449	-	-	4 449
Bangladesh	-	-	(211)	-	-	-	(211)	-	(211)
Barbados	2 181	-	(422)	-	-	1 759	-	-	1 759
Belarus	1 277 866	1 277 866	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 089)	-	-	-	(213 089)	-	(213 089)
Belize	-	-	(211)	-	-	-	(211)	-	(211)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	8	-	(211)	-	-	-	(203)	-	(203)
Bolivia	10 806	10 000	(422)	-	-	384	-	-	384
Bosnia and Herzegovina	5 373	-	(422)	-	2 826	2 125	-	-	4 951
Botswana	-	-	(211)	-	-	-	(211)	-	(211)
Brazil	424 857	-	(68 357)	-	-	356 500	-	-	356 500
Brunei Darussalam	850	-	(844)	-	-	6	-	-	6
Bulgaria	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Burkina Faso	-	-	(211)	-	-	-	(211)	-	(211)
Burundi	-	-	(211)	-	-	-	(211)	-	(211)
Cambodia	(21)	-	(422)	-	-	-	(443)	-	(443)
Cameroon	-	-	(422)	-	-	-	(422)	-	(422)
Canada	-	-	(656 145)	-	-	-	(656 145)	656 145	-
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)
Central African Republic	10 072	-	(211)	6 967	2 546	348	-	-	9 861
Chad	-	-	(211)	-	-	-	(211)	-	(211)
Chile	(49)	-	(3 376)	-	-	-	(3 425)	-	(3 425)
China	-	-	(192 839)	-	-	-	(192 839)	-	(192 839)
Colombia	(25)	-	(4 220)	-	-	-	(4 245)	-	(4 245)
Comoros	9 852	-	(211)	6 881	2 546	214	-	-	9 641
Congo	-	-	(422)	-	-	-	(422)	-	(422)
Costa Rica	25 285	-	(422)	12 703	5 092	7 068	-	-	24 863
Côte d'Ivoire	15 783	-	(422)	5 635	5 092	4 634	-	-	15 361

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Croatia	-	-	(3 798)	-	-	-	(3 798)	3 798	-
Cuba	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Cyprus	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Czech Republic	-	-	(52 745)	-	-	-	(52 745)	52 745	-
Democratic People's Republic of Korea	9	9	(2 110)	-	-	-	(2 110)	-	(2 110)
Democratic Republic of the Congo	14 423	8 114	(422)	-	2 640	3 247	-	-	5 887
Denmark	-	-	(151 905)	-	-	-	(151 905)	-	(151 905)
Djibouti	-	-	(211)	-	-	-	(211)	-	(211)
Dominica	1 737	-	(211)	-	1 312	214	-	-	1 526
Dominican Republic	-	-	(422)	-	-	-	(422)	-	(422)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
El Salvador	11 000	-	(422)	384	5 092	5 102	-	-	10 578
Equatorial Guinea	8	-	(211)	-	-	-	(203)	-	(203)
Eritrea	-	-	(211)	-	-	-	(211)	-	(211)
Estonia	-	-	(1 688)	-	-	-	(1 688)	-	(1 688)
Ethiopia	6 642	-	(211)	2 477	2 546	1 408	-	-	6 431
Fiji	-	-	(422)	-	-	-	(422)	327	(95)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	-	-	(1 673 008)	-	-	-	(1 673 008)	-	(1 673 008)
Gabon	-	-	(422)	-	-	-	(422)	-	(422)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	250 719	-	(4 642)	171 368	56 265	18 424	-	-	246 077
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(2)	-	(422)	-	-	-	(424)	-	(424)
Greece	-	-	(44 095)	-	-	-	(44 095)	-	(44 095)
Grenada	-	-	(211)	-	-	-	(211)	211	-
Guatemala	35 855	-	(844)	16 908	10 185	7 918	-	-	35 011
Guinea	-	-	(211)	-	-	-	(211)	-	(211)
Guinea-Bissau	8 385	-	(211)	5 414	2 546	214	-	-	8 174
Guyana	-	-	(422)	-	-	-	(422)	-	(422)
Haiti	8 373	-	(211)	5 193	2 546	423	-	-	8 162
Honduras	-	-	(422)	-	-	-	(422)	-	(422)
Hungary	-	-	(5 908)	-	-	-	(5 908)	5 908	-
Iceland	889	-	(6 330)	-	-	-	(5 441)	-	(5 441)
India	(65)	-	(13 081)	-	-	-	(13 146)	-	(13 146)
Indonesia	244 452	-	(5 908)	91 955	71 290	75 299	-	-	238 544
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	-
Iraq	294 870	-	(5 908)	187 408	71 290	30 264	-	-	288 962
Ireland	(264)	-	(44 306)	-	-	-	(44 570)	-	(44 570)
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	-
Italy	(6 483)	-	(1 107 639)	-	-	-	(1 114 122)	-	(1 114 122)
Jamaica	100	-	(422)	-	-	-	(322)	-	(322)
Japan	-	-	(3 301 820)	-	-	-	(3 301 820)	-	(3 301 820)
Jordan	679	679	(422)	-	-	-	(422)	-	(422)
Kazakhstan	138 492	100 000	(8 017)	-	-	30 475	-	-	30 475
Kenya	5 543	-	(422)	-	2 146	2 975	-	-	5 121
Kiribati	19	-	-	-	-	19	-	-	19

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 c/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	-
Kyrgyzstan	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Lao People's Democratic Republic	5 699	5 699	(211)	-	-	-	(211)	-	(211)
Latvia	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Lebanon	22 656	-	(422)	10 344	5 092	6 798	-	-	22 234
Lesotho	-	-	(211)	-	-	-	(211)	-	(211)
Liberia	20 132	-	(422)	13 769	5 092	849	-	-	19 710
Libyan Arab Jamahiriya	-	-	(8 439)	-	-	-	(8 439)	-	(8 439)
Liechtenstein	(11)	-	(2 110)	-	-	-	(2 121)	-	(2 121)
Lithuania	-	-	(3 376)	-	-	-	(3 376)	-	(3 376)
Luxembourg	-	-	(14 769)	-	-	-	(14 769)	-	(14 769)
Madagascar	-	-	(211)	-	-	-	(211)	-	(211)
Malawi	13	-	(211)	-	-	-	(198)	-	(198)
Malaysia	(55)	-	(5 908)	-	-	-	(5 963)	-	(5 963)
Maldives	(8)	-	(211)	-	-	-	(219)	-	(219)
Mali	-	-	(211)	-	-	-	(211)	-	(211)
Malta	-	-	(422)	-	-	-	(422)	422	-
Marshall Islands	-	-	(422)	-	-	-	(422)	-	(422)
Mauritania	-	-	(211)	-	-	-	(211)	-	(211)
Mauritius	128	-	(422)	-	-	-	(294)	-	(294)
Mexico	-	-	(33 335)	-	-	-	(33 335)	33 335	-
Micronesia (Federated States of)	(20)	-	(422)	-	-	-	(442)	-	(442)
Monaco	(8)	-	(2 110)	-	-	-	(2 118)	2 118	-
Mongolia	-	-	(422)	-	-	-	(422)	-	(422)
Morocco	11 880	-	(1 266)	-	-	10 614	-	-	10 614
Mozambique	9	-	(211)	-	-	-	(202)	-	(202)
Myanmar	-	-	(211)	-	-	-	(211)	-	(211)
Namibia	-	-	(211)	-	-	-	(211)	-	(211)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	-	-	(211)	-	-	-	(211)	-	(211)
Netherlands	-	-	(335 457)	-	-	-	(335 457)	-	(335 457)
New Zealand	(256)	-	(50 635)	-	-	-	(50 891)	50 891	-
Nicaragua	-	-	(422)	-	-	-	(422)	-	(422)
Niger	10 058	-	(211)	6 878	2 546	423	-	-	9 847
Nigeria	22	-	(4 642)	-	-	-	(4 620)	4 620	-
Norway	(727)	-	(118 148)	-	-	-	(118 875)	118 875	-
Oman	3 565	-	(1 688)	-	-	1 877	-	-	1 877
Pakistan	-	-	(2 532)	-	-	-	(2 532)	-	(2 532)
Palau	189	-	(211)	-	-	-	(22)	-	(22)
Panama	-	-	(422)	-	-	-	(422)	-	(422)
Papua New Guinea	48	48	(211)	-	-	-	(211)	-	(211)
Paraguay	199	-	(422)	-	-	-	(223)	-	(223)
Peru	145 084	-	(2 532)	74 255	30 553	37 744	-	-	142 552
Philippines	552	552	(2 532)	-	-	-	(2 532)	-	(2 532)
Poland	(4)	-	(13 925)	-	-	-	(13 929)	13 929	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	37 014	-	(1 688)	931	20 369	14 026	-	-	35 326

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
Republic of Korea	(273)	-	(34 601)	-	-	-	(34 874)	-	(34 874)
Republic of Moldova	184 024	-	(3 376)	125 452	40 918	14 278	-	-	180 648
Romania	-	-	(6 330)	-	-	-	(6 330)	6 330	-
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	1 112 732	-
Rwanda	-	-	(211)	-	-	-	(211)	-	(211)
Saint Kitts and Nevis	-	-	(211)	-	-	-	(211)	-	(211)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	600	-	(211)	-	175	214	-	-	389
San Marino	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Sao Tome and Principe	8 385	-	(211)	5 414	2 546	214	-	-	8 174
Saudi Arabia	(106)	-	(29 959)	-	-	-	(30 065)	30 065	-
Senegal	44	44	(211)	-	-	-	(211)	-	(211)
Serbia and Montenegro	68	-	-	-	-	68			68
Seychelles	-	-	(211)	-	-	-	(211)	-	(211)
Sierra Leone	-	-	(211)	-	-	-	(211)	-	(211)
Singapore	-	-	(5 908)	-	-	-	(5 908)	-	(5 908)
Slovakia	-	-	(3 376)	-	-	-	(3 376)	3 376	-
Slovenia	26	-	(2 954)	-	-	-	(2 928)	2 928	-
Solomon Islands	-	-	(211)	-	-	-	(211)	211	-
Somalia	9 852	-	(211)	6 881	2 546	214	-	-	9 641
South Africa	-	-	(67 513)	-	-	-	(67 513)	67 513	-
Spain	(3 089)	-	(502 130)	-	-	-	(505 219)	505 219	-
Sri Lanka	-	-	(422)	-	-	-	(422)	-	(422)
Sudan	-	-	(211)	-	-	-	(211)	-	(211)
Suriname	29	-	(211)	-	-	-	(182)	-	(182)
Swaziland	-	-	(422)	-	-	-	(422)	-	(422)
Sweden	(1 178)	-	(259 504)	-	-	-	(260 682)	-	(260 682)
Switzerland d/	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(2 110)	-	-	-	(2 110)	-	(2 110)
Tajikistan	48 906	-	(844)	34 953	10 185	2 924	-	-	48 062
Thailand	-	-	(5 486)	-	-	-	(5 486)	-	(5 486)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste d/	-	-	-	-	-	-	-	-	-
Togo	1	-	(211)	-	-	-	(210)	-	(210)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	258	258	(1 266)	-	-	-	(1 266)	1 266	-
Tunisia	-	-	(1 266)	-	-	-	(1 266)	-	(1 266)
Turkey	(103)	-	(16 035)	-	-	-	(16 138)	-	(16 138)
Turkmenistan	30 390	30 390	(1 266)	-	-	-	(1 266)	-	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	29	-	(211)	-	-	-	(182)	182	-
Ukraine	-	-	(201 907)	-	-	-	(201 907)	-	(201 907)
United Arab Emirates	-	-	(8 017)	-	-	-	(8 017)	-	(8 017)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	-	(1 386 355)
United Republic of Tanzania	499	-	(211)	-	-	288	-	-	288

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for the period			Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNAVEM II a/	UNAVEM III	MONUA			
				3/1/89 - 11/12/96 c/	12/12/96 - 31/12/97	1/7/97 - 30/6/00			
United States of America	47 823 866	-	(6 514 826)	-	-	41 309 040	-	-	41 309 040
Uruguay	7 094	1 322	(1 688)	-	-	4 084	-	-	4 084
Uzbekistan	-	-	(5 486)	-	-	-	(5 486)	5 486	-
Vanuatu	2 204	-	(211)	-	1 779	214	-	-	1 993
Venezuela	-	-	(13 925)	-	-	-	(13 925)	-	(13 925)
Viet Nam	101	-	(422)	-	-	-	(321)	-	(321)
Yemen	(3)	-	(211)	-	-	-	(214)	-	(214)
Zambia	-	-	(211)	-	-	-	(211)	-	(211)
Zimbabwe	-	-	(211)	-	-	-	(211)	-	(211)
TOTAL	51 174 181	1 434 981	(21 095 804)	792 974	370 327	41 957 769	(14 477 674)	5 119 870	33 763 266
Yugoslavia e/	278 286	-	(4 220)	-	-	-	-	-	274 066

a/ Contributions for UNAVEM have been paid in full.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNAVEM/MONUA, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 September 2003

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Albania	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	25 636	-
Angola	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	-	(28 379)	2 649	(25 730)
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	-	(1 341 605)	1 341 605	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	-	(632 350)	488 105	(144 245)
Bahamas	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Bangladesh	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Barbados	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	-	(281 994)	217 669	(64 325)
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	-	(999 795)	771 732	(228 063)
Belize	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Benin	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Botswana	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	-	(62 348)	5 820	(56 528)
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	-	(25 636)	19 788	(5 848)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Burundi	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	-	(1 404)	974	(430)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	-	(2 640 484)	2 640 484	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Central African Republic	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Chad	4 067	3 986	(641)	(20)	(195)	-	(775)	560	(215)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	-	(13 672)	10 553	(3 119)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	-	(830 562)	641 103	(189 459)
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	-	(23 927)	18 469	(5 458)
Comoros	4 067	-	(641)	(20)	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	-	(195)	-	(195)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	-	(390)	-	(390)
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	-	(780)	780	-
Croatia	-	-	-	-	(780)	-	(780)	780	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	-	(15 382)	11 873	(3 509)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	2 637	(780)
Czech Republic	-	-	-	-	(85 767)	-	(85 767)	-	(85 767)
Czechoslovakia d/	2 683 698	2 683 698	(422 090)	(13 246)	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	-	(589 622)	455 124	(134 498)
Djibouti	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Dominica	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	-	(11 963)	9 234	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Ethiopia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Fiji	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	-	(435 808)	435 808	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	-	(6 570 896)	5 072 013	(1 498 883)
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Gambia	8 132	6 813	(1 279)	(40)	(390)	-	(390)	390	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	-	(7 810 503)	7 810 503	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	-	(68 364)	52 770	(15 594)
Grenada	4 067	3 426	(641)	(20)	(195)	-	(215)	215	-
Guatemala	16 264	13 627	(2 557)	(80)	(780)	-	(780)	-	(780)
Guinea	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Guyana	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Haiti	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Honduras	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	-	(25 637)	13 789	(5 848)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	-	(63 237)	48 812	(14 425)
Indonesia	121 987	121 387	(19 186)	(602)	(5 848)	-	(25 016)	19 168	(5 848)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	-	(29 670)	29 670	-

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iraq	97 589	-	(15 348)	(482)	(4 678)	77 081	-	-	77 081
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	-	(153 816)	118 729	(35 087)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	-	(35 890)	35 890	-
Italy	18 224 178	18 224 178	(2 551 726)	(80 078)	(777 751)	-	(3 409 555)	2 631 804	(777 751)
Jamaica	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 279	(430)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	-	(9 724 498)	7 506 251	(2 218 247)
Jordan	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Kenya	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	-	(49 584)	49 564	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	-	(1 709)
Lesotho	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Liberia	8 132	-	(1 279)	(40)	(390)	6 423	-	-	6 423
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	-	(10 916)	-	(10 916)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	-	(51 271)	39 575	(11 696)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Malawi	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Maldives	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Mali	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Malta	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 709	-
Mauritania	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Mexico	764 449	764 449	(120 233)	(3 773)	(36 648)	-	(160 652)	160 652	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Mozambique	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Nepal	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Netherlands	6 709 248	6 709 248	(1 055 225)	(33 115)	(321 627)	-	(1 409 967)	1 088 340	(321 627)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	-	(205 087)	205 087	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	-	(430)	-	(430)
Niger	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	-	(8 600)	8 600	-
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	-	(469 988)	489 988	-
Oman	16 264	16 264	(2 557)	(80)	(780)	-	(3 417)	3 417	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Panama	16 264	13 707	(2 557)	(80)	(780)	-	(860)	80	(780)
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	-	(1 170)	-	(1 170)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	-	(10 254)	7 915	(2 339)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	-	(3 870)	361	(3 509)
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	-	(478 533)	478 533	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	-	(30 762)	30 762	-
Qatar	40 662	34 068	(6 395)	(201)	(1 949)	-	(1 949)	-	(1 949)
Romania	154 516	154 516	(24 302)	(763)	(7 407)	-	(32 472)	32 472	-
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	-	(10 502 919)	10 502 919	-
Rwanda	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	-	(856)	661	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	-	(215)	-	(215)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	2 211	-	-	2 211
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	-	(43 859)	43 859	-
Senegal	4 067	4 067	(641)	(20)	(195)	-	(856)	-	(856)
Seychelles	4 067	4 067	(641)	(20)	(195)	-	(856)	641	(215)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	-	(18 801)	14 512	(4 289)
Slovakia	-	-	-	-	(42 884)	-	(42 884)	42 884	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	-	(195)	195	-
Somalia	4 067	-	(641)	(20)	(195)	3 211	-	-	3 211
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	-	(87 716)	87 716	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	-	(333 265)	333 265	-
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	-	(430)	40	(390)
Sudan	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Suriname	4 067	3 406	(641)	(20)	(195)	-	(195)	-	(195)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	-	(1 033 976)	798 116	(235 860)
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	-	(1 560)	-	(1 560)
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	-	(17 090)	13 191	(3 899)
Togo	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Trinidad and Tobago	40 662	34 068	(6 395)	(201)	(1 949)	-	(1 949)	1 949	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	-	(5 129)	3 959	(1 170)
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	-	(54 691)	42 216	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	-	(856)	856	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	-	(1 068 156)	824 499	(243 657)
United Arab Emirates	154 516	129 451	(24 302)	(783)	(7 407)	-	(7 407)	-	(7 407)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	-	(5 109 530)	3 943 998	(1 165 532)
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	-	(215)	20	(195)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Credits c/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
United States of America	126 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	-	(9 391 822)	3 398 290	(5 995 532)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	-	(6 837)	5 277	(1 560)
Vanuatu	4 087	2 844	(641)	(20)	(195)	567	-	-	567
Venezuela	463 549	461 715	(72 907)	(2 268)	(22 222)	-	(95 583)	73 361	(22 222)
Viet Nam	8 132	8 813	(1 279)	(40)	(390)	-	(390)	-	(390)
Yemen	8 134	8 812	(1 282)	(40)	(390)	-	(390)	-	(390)
Zambia	8 132	8 132	(1 279)	(40)	(390)	-	(1 709)	1 319	(390)
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	-	(1 712)	1 322	(390)
TOTAL	409 181 554	390 907 188 e/	(64 182 108)	(1 817 278)	(19 474 592)	102 533	(87 302 145)	53 680 770	(13 508 842)
Yugoslavia f/	-	-	(1 846)	-	(17 933)	-	-	-	(19 779)

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

e/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

f/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Afghanistan	0.00010	1 443	8	-	1 300	64	19	40	20	5	3	1 451
Albania	0.00059	132	50	-	15	50	17	34	16	33	17	182
Algeria	0.01385	397	1 162	1 559	-	-	-	-	-	-	-	-
Andorra	0.00396	112	332	334	-	-	-	-	-	-	110	110
Angola	0.00020	5	17	12	-	-	-	-	-	5	5	10
Antigua and Barbuda	0.00119	492	99	-	313	59	19	67	34	66	33	591
Argentina	0.38343	133 027	32 169	-	42 164	36 968	13 001	25 929	12 965	21 446	10 723	165 196
Armenia	0.00040	-	33	22	-	-	-	-	-	-	11	11
Australia	1.60951	-	135 032	135 032	-	-	-	-	-	-	-	-
Austria	0.93682	-	78 597	78 597	-	-	-	-	-	-	-	-
Azerbaijan	0.00079	73	67	73	-	-	-	-	-	44	23	67
Bahamas	0.00712	-	597	597	-	-	-	-	-	-	-	-
Bahrain	0.01068	616	897	619	-	-	-	-	-	597	299	896
Bangladesh	0.00099	206	84	-	8	86	28	57	28	56	28	290
Barbados	0.00356	1 231	299	1 530	-	-	-	-	-	-	-	-
Belarus	0.00376	698 911	315	698 911	-	-	-	-	-	210	105	315
Belgium	1.11686	71 368	93 701	133 835	-	-	-	-	-	-	31 234	31 234
Belize	0.00020	5	16	21	-	-	-	-	-	-	-	-
Benin	0.00020	64	17	-	25	17	5	12	5	12	5	81
Bhutan	0.00010	-	8	8	-	-	-	-	-	-	-	-
Bolivia	0.00158	493	133	346	-	-	12	90	45	89	44	280
Bosnia and Herzegovina	0.00079	1 439	67	-	1 281	68	23	44	23	44	23	1 506
Botswana	0.00198	-	166	110	-	-	-	-	-	-	56	56
Brazil	0.47266	286 370	39 671	-	202 519	35 992	11 739	23 413	11 707	26 447	13 224	325 041
Brunei Darussalam	0.02231	1 716	1 872	3 588	-	-	-	-	-	-	-	-
Bulgaria	0.00386	-	324	-	-	-	-	-	-	216	108	324
Burkina Faso	0.00020	50	17	-	11	17	5	12	5	12	5	67
Burundi	0.00010	21	8	-	2	8	3	5	3	5	3	29
Cambodia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Cameroon	0.00178	50	150	-	-	-	-	-	50	100	50	200
Canada	2.53049	-	212 300	212 300	-	-	-	-	-	-	-	-
Cape Verde	0.00010	9	8	14	-	-	-	-	-	-	3	3
Central African Republic	0.00010	2 294	8	-	2 275	8	3	5	3	5	3	2 302
Chad	0.00010	21	8	-	2	8	3	5	3	5	3	29
Chile	0.04194	10 028	3 519	1 173	2 259	3 209	1 049	2 092	1 046	2 346	1 173	13 174
China	1.87511	118 501	157 316	158 318	-	-	-	-	-	65 061	52 438	117 499
Colombia	0.03977	5 511	3 336	-	-	1 682	959	1 913	957	2 224	1 112	8 847
Comoros	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
Congo	0.00020	16	16	-	-	-	-	11	5	11	5	32
Costa Rica	0.00396	250	332	582	-	-	-	-	-	-	-	-
Côte d'Ivoire	0.00178	1 566	150	-	1 212	152	51	101	50	100	50	1 716
Croatia	0.00772	216	646	864	-	-	-	-	-	-	-	-
Cuba	0.00594	544	498	544	-	-	-	-	-	332	166	498
Cyprus	0.02757	2 673	2 314	4 987	-	-	-	-	-	-	-	-
Czech Republic	0.08025	-	5 055	3 370	-	-	-	-	-	-	1 685	1 685
Democratic People's Republic of Korea	0.00178	164	150	314	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	0.00040	1 708	34	1 742	-	-	-	-	-	-	-	-
Denmark	0.74095	-	62 163	62 163	-	-	-	-	-	-	-	-
Djibouti	0.00010	24	8	24	-	-	-	-	-	5	3	8
Dominica	0.00020	63	16	-	26	16	5	11	5	11	5	79
Dominican Republic	0.00455	288	383	-	-	-	-	159	129	255	128	671
Ecuador	0.00495	876	414	736	-	-	-	-	140	278	138	554

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Egypt	0.01603	453	1 344	896	-	-	-	-	-	453	448	901
El Salvador	0.00356	-	299	299	-	-	-	-	-	-	-	-
Equatorial Guinea	0.00010	40	8	-	21	8	3	5	3	5	3	48
Eritrea	0.00010	21	8	-	2	8	3	5	3	5	3	29
Estonia	0.00989	68	830	898	-	-	-	-	-	-	-	-
Ethiopia	0.00040	508	34	-	428	35	11	23	11	23	11	542
Fiji	0.00079	-	67	67	-	-	-	-	-	-	-	-
Finland	0.51639	25	43 323	43 323	-	-	-	-	-	-	25	25
France	7.91412	-	663 971	663 971	-	-	-	-	-	-	-	-
Gabon	0.00277	487	232	-	-	175	78	156	78	155	77	719
Gambia	0.00010	9	8	17	-	-	-	-	-	-	-	-
Georgia	0.00099	44 441	84	-	44 245	84	28	56	28	56	28	44 525
Germany	9.86395	-	810 776	810 776	-	-	-	-	-	-	-	-
Ghana	0.00099	246	84	-	50	84	28	56	28	56	28	330
Greece	0.53320	91 746	44 735	9 646	-	21 315	15 228	30 371	15 186	29 823	14 912	126 835
Grenada	0.00020	37	16	37	-	-	-	-	-	11	5	16
Guatemala	0.00534	-	449	299	-	-	-	-	-	-	150	150
Guinea	0.00030	54	25	-	-	19	9	18	8	17	8	79
Guinea-Bissau	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
Guyana	0.00020	5	16	16	-	-	-	-	-	-	5	5
Haiti	0.00020	45	17	-	6	17	5	12	5	12	5	82
Honduras	0.00099	-	84	84	-	-	-	-	-	-	-	-
Hungary	0.04748	-	3 984	3 984	-	-	-	-	-	-	-	-
Iceland	0.03265	865	2 738	1 826	-	-	-	-	-	-	-	-
India	0.08747	5 721	5 660	11 381	-	-	-	-	-	865	912	1 777
Indonesia	0.03957	10 077	3 320	-	2 193	3 383	1 128	2 248	1 125	2 214	1 108	13 397
Iran (Islamic Republic of)	0.05382	4 210	4 515	-	-	-	250	2 640	1 320	3 010	1 505	8 725
Iraq	0.02691	68 975	2 258	-	64 835	1 856	573	1 141	570	1 505	753	71 233
Ireland	0.29084	-	24 400	16 267	-	-	-	-	-	-	8 133	8 133
Israel	0.41054	26 220	34 443	35 089	-	-	-	-	-	14 113	11 481	25 594
Italy	5.01029	415 657	420 348	552 753	-	-	-	-	-	143 136	140 116	283 252
Jamaica	0.00079	537	67	44	335	68	23	44	23	44	23	560
Japan	19.30590	2 061 016	1 619 706	3 557 368	-	-	-	-	-	-	123 356	123 356
Jordan	0.00158	68	133	156	-	-	-	-	-	1	44	45
Kazakhstan	0.00554	163	464	309	-	-	-	-	-	163	155	318
Kenya	0.00156	309	133	-	-	129	45	90	45	89	44	442
Kiribati	0.00010	33	8	-	14	8	3	5	3	5	3	41
Kuwait	0.09937	-	8 337	8 337	-	-	-	-	-	-	-	-
Kyrgyzstan	0.00020	5	16	21	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.00010	29	8	26	-	-	-	-	-	-	-	-
Latvia	0.00297	84	249	249	-	-	-	-	3	5	3	11
Lebanon	0.00237	217	200	-	-	-	-	-	-	1	83	84
Lesotho	0.00010	6	8	5	-	-	16	134	67	133	67	417
Liberia	0.00010	4 630	8	-	-	-	-	-	1	5	3	9
Libyan Arab Jamahiriya	0.01326	-	1 112	1 112	4 611	8	3	5	3	5	3	4 638
Liechtenstein	0.00594	168	498	523	-	-	-	-	-	-	-	-
Lithuania	0.00505	-	423	213	-	-	-	-	-	-	143	143
Luxembourg	0.07914	2 237	6 641	6 664	-	-	-	-	-	69	141	210
Madagascar	0.00030	8	25	-	-	-	-	-	-	-	2 214	2 214
Malawi	0.00020	83	17	-	-	-	-	-	8	17	8	33
Malaysia	0.04650	5 636	3 900	5 225	44	17	5	12	5	12	5	100
Maldives	0.00010	30	8	5	-	-	-	-	411	2 600	1 300	4 311
Mali	0.00020	18	17	-	6	8	3	5	3	5	3	33
Malta	0.01088	-	912	912	-	-	1	12	5	12	5	35
Marshall Islands	0.00020	36	16	16	-	-	-	-	-	-	-	-
Mauritania	0.00010	3	8	-	-	-	4	11	5	11	5	36
Mauritius	0.00218	429	183	612	-	-	-	-	3	5	3	11
Mexico	0.21486	1 487	18 027	1 487	-	-	-	-	-	-	-	-
Micronesia (Federated States of)	0.00020	-	16	-	-	-	-	-	-	12 018	6 009	18 027
Monaco	0.00396	-	332	332	-	-	-	-	-	11	5	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Mongolia	0.00020	16	16	-	-	-	-	11	5	11	5	32
Morocco	0.00871	2 180	730	503	-	669	253	503	252	487	243	2 407
Mozambique	0.00010	36	8	41	-	-	-	-	-	-	3	3
Myanmar	0.00099	326	84	-	128	86	28	57	28	56	28	410
Namibia	0.00139	-	116	13	-	-	-	-	-	64	39	103
Nauru	0.00020	1	16	-	-	-	-	-	1	11	5	17
Nepal	0.00040	-	34	34	-	-	-	-	-	-	-	-
Netherlands	1.71931	-	144 245	144 245	-	-	-	-	-	-	-	-
New Zealand	0.23841	6 778	20 001	26 779	-	-	-	-	-	-	-	-
Nicaragua	0.00020	16	16	32	-	-	-	-	-	-	-	-
Niger	0.00010	2 330	8	-	2 311	8	3	5	3	5	3	2 338
Nigeria	0.01345	940	1 129	2 069	-	-	-	-	-	-	-	-
Norway	0.63905	-	53 615	53 615	-	-	-	-	-	-	-	-
Oman	0.01810	3 013	1 519	1 519	-	-	-	974	520	1 012	507	3 013
Pakistan	0.01207	342	1 012	675	-	-	-	-	-	342	337	679
Palau	0.00030	33	25	-	-	-	7	17	9	17	8	58
Panama	0.00356	631	299	400	-	-	-	130	101	199	100	530
Papua New Guinea	0.00119	285	99	251	-	-	-	-	34	66	33	133
Paraguay	0.00317	1 280	266	-	652	269	90	179	90	177	88	1 545
Peru	0.02335	35 736	1 958	-	31 070	2 002	667	1 331	666	1 305	653	37 694
Philippines	0.02968	2 938	2 490	2 938	-	-	-	-	-	1 660	830	2 490
Poland	0.11218	29 062	9 412	-	10 012	8 338	2 683	5 352	2 677	6 275	3 137	38 474
Portugal	0.45703	-	38 344	38 344	-	-	-	-	-	-	-	-
Qatar	0.02298	707	1 928	1 285	-	-	-	-	-	707	643	1 350
Republic of Korea	1.24515	235 233	104 464	-	54 744	71 870	27 212	54 271	27 136	69 643	34 821	339 697
Republic of Moldova	0.00040	34 122	33	-	34 043	34	11	23	11	22	11	34 155
Romania	0.01721	495	1 444	1 939	-	-	-	-	-	-	-	-
Russian Federation	1.46875	-	123 224	123 224	-	-	-	-	-	-	-	-
Rwanda	0.00010	36	8	44	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.00020	45	16	-	8	16	5	11	5	11	5	61
Saint Lucia	0.00040	41	33	-	-	-	7	23	11	22	11	74
Saint Vincent and the Grenadines	0.00020	8	16	16	-	-	-	-	-	3	5	8
Samoa	0.00010	9	8	-	-	-	1	5	3	5	3	17
San Marino	0.00198	14	166	56	-	-	-	-	-	66	56	124
Sao Tome and Principe	0.00010	882	8	-	863	8	3	5	3	5	3	890
Saudi Arabia	0.16441	6 440	13 794	20 234	-	-	-	-	-	-	-	-
Senegal	0.00099	2 778	84	-	2 582	84	28	56	28	56	28	2 862
Serbia and Montenegro	0.00396	1 398	332	-	615	336	112	223	112	222	110	1 730
Seychelles	0.00079	23	66	-	-	-	-	-	23	44	22	89
Sierra Leone	0.00010	3	8	-	-	-	-	-	3	5	3	11
Singapore	0.26567	-	22 288	22 288	-	-	-	-	-	-	-	-
Slovakia	0.01276	-	1 070	1 070	-	-	-	-	-	-	-	-
Slovenia	0.09013	8 724	6 723	8 724	-	-	-	-	-	4 482	2 241	6 723
Solomon Islands	0.00010	3	8	8	-	-	-	-	-	-	3	3
Somalia	0.00010	2 278	8	-	2 259	8	3	5	3	5	3	2 286
South Africa	0.08072	-	6 773	6 773	-	-	-	-	-	-	-	-
Spain	2.49167	159 240	209 043	298 602	-	-	-	-	-	-	99 681	99 681
Sri Lanka	0.00317	291	266	-	-	-	22	179	90	177	89	557
Sudan	0.00059	104	50	104	-	-	-	-	-	34	16	50
Suriname	0.00040	158	33	-	79	34	11	23	11	22	11	191
Swaziland	0.00040	71	33	-	-	26	11	23	11	22	11	104
Sweden	1.01571	25	85 215	85 215	-	-	-	-	-	-	25	25
Switzerland	1.26030	-	105 736	105 736	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.01583	453	1 328	1 781	-	-	-	-	-	-	-	-
Tajikistan	0.00020	11 583	16	-	11 546	16	5	11	5	11	5	11 599
Thailand	0.05817	1 421	4 881	6 302	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.00119	118	99	67	-	-	-	17	34	66	33	150
Timor-Leste	0.00020	-	16	-	-	-	-	-	-	11	5	16
Togo	0.00010	33	8	-	14	8	3	5	3	5	3	41
Tonga	0.00020	-	16	-	-	-	-	-	-	11	5	16

Member State	2003 effective assessment rates (%) for the period 1 January to 30 June 2003	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period							Total outstanding
					9/4/91 to 31/10/01 b/	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	1/11 - 31/12/02	1/1 - 30/4/03	1/5 - 30/6/03	
Trinidad and Tobago	0.00317	1 747	266	-	1 119	269	90	179	90	177	89	2 013
Tunisia	0.00594	348	498	498	-	-	-	-	-	182	166	348
Turkey	0.17411	20 974	14 608	30 907	-	-	-	-	-	-	4 675	4 675
Turkmenistan	0.00059	14 844	50	14 844	-	-	-	-	-	33	17	50
Tuvalu	0.00010	3	8	-	-	-	-	-	3	5	3	11
Uganda	0.00050	420	41	-	321	42	15	28	14	28	13	461
Ukraine	0.01049	25	881	906	-	-	-	-	-	-	-	-
United Arab Emirates	0.13655	11 691	11 456	-	-	-	-	7 793	3 898	7 637	3 819	23 147
United Kingdom of Great Britain and Northern Ireland	6.77584	-	568 472	568 472	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.00040	255	34	-	175	35	11	23	11	23	11	289
United States of America	26.92710	5 352 181	2 599 555	1 733 036	-	118 812	873 420	1 751 276	875 637	1 733 036	866 519	6 218 700
Uruguay	0.01583	7 422	1 328	1 259	3 017	1 330	455	907	454	885	443	7 491
Uzbekistan	0.00218	-	183	183	-	-	-	-	-	-	-	-
Vanuatu	0.00010	535	8	-	516	8	3	5	3	5	3	543
Venezuela	0.04115	14 333	3 452	-	6 097	3 534	1 178	2 349	1 175	2 301	1 151	17 785
Viet Nam	0.00317	5 763	266	-	5 242	230	73	145	73	177	89	6 029
Yemen	0.00059	214	50	-	74	61	19	40	20	34	16	264
Zambia	0.00020	101	17	-	62	17	5	12	5	12	5	118
Zimbabwe	0.00158	297	133	430	-	-	-	-	-	-	-	-
TOTAL	100.00000	10 078 408	8 730 155	10 543 011 c/	542 331	315 807	950 833	1 917 267	959 461	2 162 591	1 417 262	8 265 552
Yugoslavia d/	-	123 107	-	-	-	-	-	-	-	-	-	123 107

a/ Assessments for the periods from 1 January to 30 April 2003 and from 1 May to 30 June 2003.

b/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period								Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8-31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7-31/10/03	
Afghanistan	0.000099	0.000099	3 645	33	-	(81)	3 426	22	116	4	6	6	4	13	3 597
Albania	0.000593	0.000593	356	199	-	(69)	164	21	101	20	40	40	20	79	485
Algeria	0.013849	0.013849	-	4 625	2 778	(1 629)	-	-	-	-	-	-	-	218	218
Andorra	0.003957	0.003957	-	1 319	660	(459)	-	-	-	-	-	-	-	200	200
Angola	0.000198	0.000198	-	67	20	(24)	-	-	-	-	-	-	-	23	23
Antigua and Barbuda	0.001187	0.001187	1 449	397	-	(80)	1 128	40	201	40	79	79	40	159	1 766
Argentina	0.383432	0.383432	349 055	128 064	-	(53 184)	202 862	15 502	77 507	12 821	25 642	25 642	12 821	51 138	423 935
Armenia	0.000396	0.000396	-	132	13	(46)	-	-	-	-	-	8	13	52	73
Australia	1.609505	1.609505	-	537 567	349 426	(188 141)	-	-	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	312 892	187 948	(109 443)	-	-	-	-	-	-	-	15 501	15 501
Azerbaijan	0.000791	0.000791	242	265	242	(92)	-	-	-	-	-	41	27	105	173
Bahamas	0.007123	0.009497	-	2 695	2 144	(551)	-	-	-	-	-	-	-	-	-
Bahrain	0.010684	0.010684	2 246	3 567	377	(826)	-	-	1 043	356	715	715	356	1 425	4 610
Bangladesh	0.000989	0.000989	-	330	76	(115)	-	-	-	-	-	-	7	132	139
Barbados	0.003561	0.003561	1 198	1 189	595	(414)	-	-	189	119	238	238	119	475	1 378
Belarus	0.003759	0.003759	644 214	1 255	140 561	(436)	502 454	127	636	126	251	251	126	501	504 472
Belgium	1.116860	1.116860	167 599	373 026	391 669	(130 551)	-	-	-	-	-	-	-	18 405	18 405
Belize	0.000198	0.000198	34	65	13	(23)	-	-	-	4	13	13	6	27	63
Benin	0.000198	0.000198	173	67	-	(24)	110	6	33	6	14	14	6	27	216
Bhutan	0.000099	0.000099	23	33	10	(11)	-	-	2	4	6	6	4	13	35
Bolivia	0.001583	0.001583	1 818	529	1 000	(184)	313	54	267	53	106	106	53	211	1 163
Bosnia and Herzegovina	0.000791	0.000791	1 785	265	-	(92)	1 532	27	134	27	53	53	27	105	1 958
Botswana	0.001978	0.001978	-	662	331	(230)	-	-	-	-	-	-	-	101	101
Brazil	0.472860	0.472860	625 498	157 936	-	(48 022)	693 495	13 997	89 984	15 812	31 623	31 623	15 812	63 066	935 412
Brunei Darussalam	0.022308	0.030196	-	8 503	2 984	(1 672)	-	-	-	-	-	-	-	3 847	3 847
Bulgaria	0.003858	0.003858	1 578	1 288	2 094	(447)	-	-	-	-	-	-	-	325	325
Burkina Faso	0.000198	0.000198	153	67	-	(24)	90	6	33	6	14	14	6	27	196
Burundi	0.000099	0.000099	58	33	-	(11)	26	4	17	4	6	6	4	13	80
Cambodia	0.000198	0.000198	207	67	-	(24)	144	6	33	6	14	14	6	27	250
Cameroon	0.001781	0.001781	-	594	-	(206)	-	-	-	-	-	91	59	238	388
Canada	2.530494	2.530494	-	845 171	549 308	(295 863)	-	-	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	30	33	34	(11)	-	-	-	-	-	1	4	13	18
Central African Republic	0.000099	0.000099	2 828	33	-	(11)	2 796	4	17	4	6	6	4	13	2 850
Chad	0.000099	0.000099	65	33	-	(11)	33	4	17	4	6	6	4	13	87
Chile	0.041944	0.041944	40 441	14 008	1 402	(4 290)	27 245	1 251	6 253	1 402	2 805	2 805	1 402	5 594	48 757
China	1.875105	1.865367	278 059	624 978	507 576	(220 326)	-	-	-	-	-	-	-	175 135	175 135
Colombia	0.039768	0.039768	22 228	13 282	-	(3 923)	11 445	1 143	5 717	1 330	2 659	2 659	1 330	5 304	31 587
Comoros	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
Congo	0.000198	0.000198	60	65	-	(23)	-	4	33	6	13	13	6	27	102
Costa Rica	0.003957	0.003957	590	1 319	1 382	(458)	-	-	-	-	-	-	-	89	89
Côte d'Ivoire	0.001781	0.001781	4 736	594	-	(206)	4 169	60	301	59	119	119	59	238	5 124
Croatia	0.007716	0.007716	-	2 577	1 032	(895)	-	-	-	-	-	-	-	650	650
Cuba	0.005935	0.005935	1 817	1 982	1 817	(688)	-	-	-	-	-	103	198	792	1 294
Cyprus	0.027567	0.037591	7 977	10 545	13 509	(2 036)	-	-	-	-	-	-	-	2 978	2 978
Czech Republic	0.060245	0.060245	-	20 121	14 201	(5 920)	-	-	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	754	594	1 142	(206)	-	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	4 661	132	4 740	(46)	-	-	-	-	-	-	-	7	7
Denmark	0.740946	0.740946	-	247 473	160 859	(86 614)	-	-	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	72	33	72	(11)	-	-	-	-	-	5	4	13	22
Dominica	0.000198	0.000198	126	66	-	(23)	64	6	33	6	13	13	6	27	168
Dominican Republic	0.004550	0.004550	677	1 521	-	(527)	-	-	150	153	304	304	153	607	1 671
Ecuador	0.004946	0.004946	2 101	1 654	2 101	(573)	-	-	-	-	-	255	166	660	1 081
Egypt	0.016026	0.016026	-	5 353	1 608	(1 859)	-	-	-	-	-	-	-	1 886	1 886

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period								
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8-31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7-31/10/03	Total outstanding
El Salvador	0.003561	0.003561	3 010	1 189	-	(413)	1 875	120	602	119	238	238	119	475	3 786
Equatorial Guinea	0.000099	0.000099	117	33	-	(11)	85	4	17	4	6	6	4	13	139
Eritrea	0.000099	0.000099	58	33	-	(11)	26	4	17	4	6	6	4	13	80
Estonia	0.009892	0.009892	2 305	3 305	3 633	(1 147)	-	-	-	-	-	-	-	830	830
Ethiopia	0.000395	0.000395	478	132	-	(46)	353	12	67	12	28	28	11	53	564
Fiji	0.000791	0.000791	118	265	172	(92)	-	-	-	-	-	-	14	105	119
Finland	0.516367	0.516367	-	172 470	112 127	(60 343)	-	-	-	-	-	-	-	-	-
France	7.914118	7.873017	-	2 637 795	1 587 766	(929 218)	-	-	-	-	-	-	-	120 811	120 811
Gabon	0.002770	0.002770	1 176	926	-	(321)	293	93	469	93	185	185	93	370	1 781
Gambia	0.000099	0.000099	41	33	63	(11)	-	-	-	-	-	-	-	-	-
Georgia	0.000989	0.000989	41 226	332	-	(115)	40 911	33	167	33	67	67	33	132	41 443
Germany	9.663953	9.663953	-	3 227 713	2 098 295	(1 129 418)	-	-	-	-	-	-	-	-	-
Ghana	0.000989	0.000989	894	332	67	(115)	512	33	167	33	67	67	33	132	1 044
Greece	0.533204	0.533204	154 541	178 088	190 199	(62 293)	-	-	-	-	-	-	9 023	71 114	80 137
Grenada	0.000198	0.000198	94	65	126	(23)	-	-	-	-	-	-	-	10	10
Guatemala	0.005342	0.005342	-	1 787	906	(620)	-	-	-	-	-	-	-	261	261
Guinea	0.000297	0.000297	125	98	-	(35)	32	9	49	9	20	20	9	40	188
Guinea-Bissau	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
Guyana	0.000198	0.000198	-	65	19	(23)	-	-	-	-	-	-	-	23	23
Haiti	0.000198	0.000198	1 770	67	-	(24)	1 707	6	33	6	14	14	6	27	1 813
Honduras	0.000989	0.000989	-	332	240	(92)	-	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	19 027	9 526	(4 164)	-	-	-	-	-	-	-	5 335	5 335
Iceland	0.032645	0.032645	9 940	10 902	3 274	(3 786)	-	-	2 880	1 091	2 183	2 183	1 091	4 354	13 782
India	0.067467	0.067467	13 289	22 534	13 536	(7 893)	-	-	-	-	-	3 140	2 256	8 998	14 394
Indonesia	0.039570	0.039570	26 847	13 218	-	(4 611)	14 171	1 344	6 721	1 324	2 646	2 646	1 324	5 278	35 454
Iran (Islamic Republic of)	0.053815	0.053815	14 115	17 975	-	(5 415)	-	809	7 891	1 800	3 599	3 599	1 800	7 177	26 675
Iraq	0.026907	0.026907	100 704	8 989	-	(2 340)	94 271	682	3 411	900	1 800	1 800	900	3 589	107 353
Ireland	0.290839	0.290839	-	97 140	63 068	(34 072)	-	-	-	-	-	-	-	-	-
Israel	0.410537	0.410537	61 575	137 115	83 861	(47 953)	-	-	-	-	-	-	12 123	54 753	66 876
Italy	5.010288	5.010288	593 334	1 673 413	1 589 409	(585 531)	-	-	-	-	-	-	-	91 807	91 807
Jamaica	0.000791	0.000791	1 180	265	181	(92)	766	27	134	27	53	53	27	105	1 192
Japan	19.305895	19.305895	5 959 919	6 448 076	7 654 478	(2 256 428)	-	-	-	-	-	-	-	2 497 089	2 497 089
Jordan	0.001583	0.001583	-	529	212	(184)	-	-	-	-	-	-	-	133	133
Kazakhstan	0.005540	0.005540	49 902	1 850	50 000	(666)	-	-	-	-	-	-	-	-	-
Kenya	0.001583	0.001583	3 648	529	-	(184)	3 143	54	267	53	106	106	53	211	3 993
Kiribati	0.000099	0.000099	86	33	-	(11)	54	4	17	4	6	6	4	13	108
Kuwait	0.099371	0.134513	-	37 878	30 377	(7 499)	-	-	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	65	42	(23)	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	79	33	-	(11)	47	4	17	4	6	6	4	13	101
Latvia	0.002968	0.002968	-	991	198	(345)	-	-	-	-	-	-	53	395	448
Lebanon	0.002374	0.002374	8 657	794	-	(275)	7 900	81	401	80	159	159	80	316	9 176
Lesotho	0.000099	0.000099	16	33	4	(11)	-	-	1	4	6	6	4	13	34
Liberia	0.000099	0.000099	5 760	33	-	(11)	5 728	4	17	4	6	6	4	13	5 782
Libyan Arab Jamahiriya	0.013256	0.013256	-	4 428	2 890	(1 538)	-	-	-	-	-	-	-	-	-
Liechtenstein	0.005935	0.005935	-	1 982	1 047	(688)	-	-	-	-	-	-	-	247	247
Lithuania	0.005045	0.005045	-	1 683	-	(585)	-	-	-	-	-	257	166	673	1 096
Luxembourg	0.079140	0.079140	-	26 431	7 938	(9 178)	-	-	-	-	-	-	-	9 315	9 315
Madagascar	0.000297	0.000297	-	98	-	(35)	-	-	-	-	-	14	9	40	83
Malawi	0.000198	0.000198	245	67	-	(24)	182	6	33	6	14	14	6	27	288
Malaysia	0.048495	0.048495	30 252	15 529	9 328	(5 438)	5 976	1 585	7 925	1 555	3 109	3 109	1 555	6 201	31 015
Maldives	0.000099	0.000099	81	33	4	(11)	45	4	17	4	6	6	4	13	99
Mali	0.000198	0.000198	28	67	-	(24)	-	-	4	6	14	14	6	27	71
Malta	0.010882	0.014839	-	4 161	2 182	(803)	-	-	-	-	-	-	-	1 176	1 176
Marshall Islands	0.000198	0.000198	118	65	25	(23)	31	6	33	6	13	13	6	27	135
Mauritania	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22
Mauritius	0.002176	0.002176	434	726	906	(252)	-	-	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	-	71 766	43 110	(25 124)	-	-	-	-	-	-	-	3 532	3 532
Micronesia (Federated States of)	0.000198	0.000198	-	65	-	(23)	-	-	-	-	-	9	6	27	42
Monaco	0.003957	0.003957	-	1 319	860	(459)	-	-	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	83	65	-	(23)	21	6	33	6	13	13	6	27	126
Morocco	0.008705	0.008705	7 471	2 907	1 806	(1 032)	2 827	301	1 505	291	582	582	291	1 161	7 540
Mozambique	0.000099	0.000099	104	33	126	(11)	-	-	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period								
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8-31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7-31/10/03	Total outstanding
Myanmar	0.000989	0.000989	793	330	-	(115)	478	33	167	31	67	67	33	132	1 008
Namibia	0.001385	0.001385	71	460	385	(161)	-	-	-	-	-	-	-	65	65
Nauru	0.000198	0.000198	-	65	27	(23)	-	-	-	-	-	-	-	15	15
Nepal	0.000395	0.000395	59	132	107	(46)	-	-	-	-	-	-	-	38	38
Netherlands	1.719311	1.719311	-	574 240	344 934	(200 875)	-	-	-	-	-	-	-	28 431	28 431
New Zealand	0.238408	0.238408	-	79 629	51 753	(27 876)	-	-	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	60	65	98	(23)	-	-	-	-	-	-	-	4	4
Niger	0.000099	0.000099	2 910	33	-	(11)	2 878	4	17	4	6	6	4	13	2 932
Nigeria	0.013454	0.013454	2 247	4 492	5 454	(1 285)	-	-	-	-	-	-	-	-	-
Norway	0.639053	0.639053	-	213 441	138 643	(74 798)	-	-	-	-	-	-	-	-	-
Oman	0.018103	0.018103	1 151	6 046	3 632	(2 134)	-	-	-	-	-	-	-	1 431	1 431
Pakistan	0.012069	0.012069	297	4 032	2 930	(1 399)	-	-	-	-	-	-	-	-	-
Palau	0.000297	0.000297	-	98	63	(35)	-	-	-	-	-	-	-	-	-
Panama	0.003561	0.003561	2 121	1 189	2 432	(413)	-	-	-	-	-	-	-	466	466
Papua New Guinea	0.001187	0.001187	907	397	907	(137)	-	-	-	-	-	61	40	159	260
Paraguay	0.003166	0.003166	3 969	1 058	-	(367)	2 960	107	535	106	212	212	106	422	4 660
Peru	0.023346	0.023346	58 840	7 797	-	(2 730)	51 335	798	3 979	781	1 561	1 561	781	3 113	63 907
Philippines	0.029677	0.029677	12 534	9 913	12 534	(3 476)	-	-	-	-	-	1 485	993	3 959	6 437
Poland	0.112181	0.112181	77 524	37 468	-	(10 979)	47 345	3 200	16 000	3 751	7 502	7 502	3 751	14 962	104 013
Portugal	0.457032	0.457032	-	152 647	99 188	(53 459)	-	-	-	-	-	-	-	-	-
Qatar	0.022984	0.031112	15 073	8 762	769	(1 723)	7 920	776	3 885	769	1 537	1 537	769	4 150	21 343
Republic of Korea	1.245145	1.245145	427 068	415 872	427 068	(111 315)	-	-	-	-	13 588	83 269	41 634	166 066	304 557
Republic of Moldova	0.000396	0.000396	-	132	86	(46)	-	-	-	-	-	-	-	-	-
Romania	0.017213	0.017213	-	5 752	2 304	(2 030)	-	-	-	-	-	-	-	1 418	1 418
Russian Federation	1.468751	1.481123	-	489 539	318 413	(171 126)	-	-	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	104	33	126	(11)	-	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	126	65	-	(23)	64	6	33	6	13	13	6	27	168
Saint Lucia	0.000396	0.000396	-	132	66	(46)	-	-	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	0.000198	0.000198	44	65	12	(23)	-	-	9	6	13	13	6	27	74
Samoa	0.000099	0.000099	484	33	-	(11)	462	4	17	4	6	6	4	13	516
San Marino	0.001978	0.001978	155	662	312	(230)	-	-	-	-	-	-	11	264	275
Sao Tome and Principe	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
Saudi Arabia	0.164413	0.164413	60 313	54 914	84 623	(19 238)	-	-	-	-	-	-	-	11 366	11 366
Senegal	0.000989	0.000989	1 101	332	-	(115)	786	33	167	33	67	67	33	132	1 318
Serbia and Montenegro	0.003957	0.003957	3 749	1 319	-	(456)	2 488	134	669	132	264	264	132	527	4 610
Seychelles	0.000791	0.000791	-	264	-	(91)	-	-	-	-	-	41	26	106	173
Sierra Leone	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22
Singapore	0.265665	0.359616	-	101 260	53 298	(20 064)	-	-	-	-	-	-	-	27 898	27 898
Slovakia	0.012761	0.012761	-	4 262	2 782	(1 480)	-	-	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	28 025	26 763	28 025	(9 292)	-	-	-	-	-	4 106	2 679	10 687	17 471
Solomon Islands	0.000099	0.000099	-	33	4	(11)	-	-	-	-	-	1	4	13	18
Somalia	0.000099	0.000099	2 775	33	-	(11)	2 743	4	17	4	6	6	4	13	2 797
South Africa	0.080722	0.080722	-	26 962	17 532	(9 430)	-	-	-	-	-	-	-	-	-
Spain	2.491666	2.491666	-	832 205	249 945	(291 274)	-	-	-	-	-	-	-	290 986	290 986
Sri Lanka	0.003166	0.003166	596	1 058	-	(367)	-	-	229	106	212	212	106	422	1 287
Sudan	0.000593	0.000593	254	197	254	(69)	-	-	-	-	-	31	18	79	128
Suriname	0.000396	0.000396	490	132	-	(46)	363	14	67	13	27	27	13	52	576
Swaziland	0.000396	0.000396	431	132	431	(46)	-	-	-	-	-	21	13	52	86
Sweden	1.015709	1.015709	-	339 244	220 509	(118 735)	-	-	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	420 936	420 936	-	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	5 287	3 428	(1 859)	-	-	-	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	7 647	65	-	(23)	7 585	6	33	6	13	13	6	27	7 689
Thailand	0.058168	0.058168	-	19 428	13 600	(5 828)	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	150	397	134	(137)	-	-	-	-	-	77	40	159	276
Timor-Leste	0.000198	0.000198	-	65	6	-	-	-	-	-	13	13	6	27	59
Togo	0.000099	0.000099	86	33	-	(11)	54	4	17	4	6	6	4	13	108
Tonga	0.000198	0.000198	-	65	13	(23)	-	-	-	-	-	-	2	27	29
Trinidad and Tobago	0.003166	0.003166	2 373	1 058	397	(367)	967	107	535	106	212	212	106	422	2 667
Tunisia	0.005935	0.005935	2 003	1 982	1 190	(711)	-	-	102	199	396	396	199	792	2 084
Turkey	0.174108	0.174108	39 888	58 151	-	(20 374)	-	-	19 514	5 822	11 643	11 643	5 822	23 221	77 665
Turkmenistan	0.000593	0.000593	11 685	199	11 685	(69)	-	-	-	-	-	31	20	79	130
Tuvalu	0.000099	0.000099	-	33	-	(11)	-	-	-	-	-	5	4	13	22

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period							
	1/1 to 30/6/03	1/7 to 31/12/03					17/5/91 - 30/6/02	1 - 31/7/02	1/8-31/12/02	1 - 31/1/03	1/2 - 31/3/03	1/4 - 31/5/03	1 - 30/6/03	1/7-31/10/03	Total outstanding
Uganda	0.000495	0.000495	609	165	-	(58)	451	18	84	16	34	34	16	85	716
Ukraine	0.010486	0.010486	715 568	3 502	717 695	(1 216)	-	-	-	-	-	-	-	157	157
United Arab Emirates	0.136550	0.184841	72 716	52 048	60 865	(10 336)	-	-	1 515	4 566	9 132	9 132	4 566	24 652	53 563
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 258 402	1 462 806	(795 596)	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	637	132	-	(46)	512	12	87	12	28	28	11	53	723
United States of America	26.927096	26.787254	39 909 601	9 720 230	4 870 787	(3 360 890)	25 771 513	984 406	4 922 025	974 153	1 948 307	1 948 307	974 151	3 875 312	41 398 174
Uruguay	0.015828	0.015828	20 578	5 288	7 617	(1 858)	7 852	542	2 709	530	1 059	1 059	530	2 110	16 391
Uzbekistan	0.002176	0.002176	-	726	436	(252)	-	-	-	-	-	-	-	38	38
Vanuatu	0.000099	0.000099	688	33	-	(11)	656	4	17	4	6	6	4	13	710
Venezuela	0.041153	0.041153	40 311	13 744	-	(4 819)	27 066	1 404	7 022	1 376	2 752	2 752	1 376	5 488	49 236
Viet Nam	0.003166	0.003166	1 999	1 058	-	(298)	1 180	87	434	108	212	212	108	422	2 759
Yemen	0.000583	0.000583	504	197	-	(81)	285	22	116	18	41	41	18	79	620
Zambia	0.000198	0.000198	70	67	14	(24)	-	-	32	8	14	14	6	27	99
Zimbabwe	0.001583	0.001583	714	529	1 059	(184)	-	-	-	-	-	-	-	-	-
TOTAL	100.000000	100.000000	51 002 803	34 144 876	25 547 943	c/ (11 895 567)	27 578 624	1 029 248	5 175 776	1 032 532	2 078 664	2 158 500	1 102 346	7 748 479	47 904 169
Yugoslavia	d/ -		164 455	-	-		-	-	-	-	-	-	-		164 455

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 31 March 2003, from 1 April to 31 May 2003, from 1 to 30 June 2003 and from 1 July to 30 October 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/331 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 845	-	(30)	743	1 072	-	-	1 815
Albania	(276)	-	(60)	-	-	(336)	-	(336)
Algeria	-	-	(950)	-	-	(950)	950	-
Andorra	(1 355)	-	(298)	-	-	(1 653)	-	(1 653)
Angola	-	-	(30)	-	-	(30)	-	(30)
Antigua and Barbuda	(137)	-	(30)	-	-	(167)	-	(167)
Argentina	-	-	(2 849)	-	-	(2 849)	-	(2 849)
Armenia	-	-	(475)	-	-	(475)	-	(475)
Australia	-	-	(43 429)	-	-	(43 429)	43 429	-
Austria	-	-	(25 284)	-	-	(25 284)	-	(25 284)
Azerbaijan	-	-	(950)	-	-	(950)	-	(950)
Bahamas	(106)	-	(119)	-	-	(225)	-	(225)
Bahrain	(60)	-	(119)	-	-	(179)	-	(179)
Bangladesh	-	-	(30)	-	-	(30)	-	(30)
Barbados	(271)	-	(60)	-	-	(331)	-	(331)
Belarus	523 010	-	(11 006)	86 139	425 865	-	-	512 004
Belgium	-	-	(29 448)	-	-	(29 448)	-	(29 448)
Belize	(137)	-	(30)	-	-	(167)	-	(167)
Benin	-	-	(30)	-	-	(30)	-	(30)
Bhutan	-	-	(30)	-	-	(30)	-	(30)
Bolivia	-	-	(60)	-	-	(60)	-	(60)
Bosnia and Herzegovina	611	-	(119)	-	492	-	-	492
Botswana	-	-	(30)	-	-	(30)	-	(30)
Brazil	(43 650)	-	(9 613)	-	-	(53 263)	-	(53 263)
Brunei Darussalam	-	-	(119)	-	-	(119)	-	(119)
Bulgaria	-	-	(594)	-	-	(594)	-	(594)
Burkina Faso	-	-	(30)	-	-	(30)	-	(30)
Burundi	-	-	(30)	-	-	(30)	-	(30)
Cambodia	(5)	-	(60)	-	-	(65)	-	(65)
Cameroon	-	-	(60)	-	-	(60)	-	(60)
Canada	-	-	(91 320)	-	-	(91 320)	91 320	-
Cape Verde	-	-	(30)	-	-	(30)	-	(30)
Central African Republic	1 942	-	(30)	840	1 072	-	-	1 912
Chad	-	-	(30)	-	-	(30)	-	(30)
Chile	(33)	-	(475)	-	-	(508)	-	(508)
China	-	-	(26 618)	-	-	(26 618)	-	(26 618)
Colombia	-	-	(653)	-	-	(653)	-	(653)
Comoros	1 845	-	(30)	743	1 072	-	-	1 815
Congo	-	-	(60)	-	-	(60)	-	(60)
Costa Rica	-	-	(60)	-	-	(60)	-	(60)
Côte d'Ivoire	-	-	(60)	-	-	(60)	60	-
Croatia	-	-	(594)	-	-	(594)	594	-
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	-	-	(178)	-	-	(178)	-	(178)
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	-	-	(238)	-	-	(238)	-	(238)
Democratic Republic of the Congo	603	543	(60)	-	-	-	-	-
Denmark	-	-	(20 822)	-	-	(20 822)	-	(20 822)
Djibouti	-	-	(30)	-	-	(30)	-	(30)
Dominica	-	-	(30)	-	-	(30)	-	(30)
Dominican Republic	-	-	(60)	-	-	(60)	-	(60)
Ecuador	-	-	(119)	-	-	(119)	-	(119)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	-	-	(60)	-	-	(60)	-	(60)
Equatorial Guinea	-	-	(30)	-	-	(30)	-	(30)
Eritrea	-	-	(30)	-	-	(30)	-	(30)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Estonia	-	-	(297)	-	-	(297)	-	(297)
Ethiopia	5	-	(30)	-	-	(25)	-	(25)
Fiji	-	-	(60)	-	-	(60)	-	(60)
Finland	-	-	(18 145)	-	-	(18 145)	18 145	-
France	-	-	(233 648)	-	-	(233 648)	-	(233 648)
Gabon	-	-	(60)	-	-	(60)	-	(60)
Gambia	-	-	(30)	-	-	(30)	30	-
Georgia	25 210	-	(950)	-	24 260	-	-	24 260
Germany	-	-	(265 928)	-	-	(265 928)	265 928	-
Ghana	(276)	-	(60)	-	-	(336)	-	(336)
Greece	-	-	(2 196)	-	-	(2 196)	-	(2 196)
Grenada	-	-	(30)	-	-	(30)	30	-
Guatemala	-	-	(119)	-	-	(119)	-	(119)
Guinea	-	-	(30)	-	-	(30)	-	(30)
Guinea-Bissau	1 845	-	(30)	743	1 072	-	-	1 815
Guyana	-	-	(60)	-	-	(60)	-	(60)
Haiti	-	-	(30)	-	-	(30)	-	(30)
Honduras	(276)	-	(60)	-	-	(336)	-	(336)
Hungary	-	-	(890)	-	-	(890)	890	-
Iceland	(25)	-	(893)	-	-	(918)	-	(918)
India	-	-	(1 840)	-	-	(1 840)	-	(1 840)
Indonesia	-	-	(831)	-	-	(831)	-	(831)
Iran (Islamic Republic of)	-	-	(3 561)	-	-	(3 561)	3 561	-
Iraq	46 078	-	(831)	17 577	27 670	-	-	45 247
Ireland	-	-	(5 949)	-	-	(5 949)	-	(5 949)
Israel	-	-	(1 543)	-	-	(1 543)	1 543	-
Italy	-	-	(142 483)	-	-	(142 483)	-	(142 483)
Jamaica	(192)	-	(60)	-	-	(252)	-	(252)
Japan	-	-	(414 954)	-	-	(414 954)	-	(414 954)
Jordan	(276)	-	(60)	-	-	(336)	-	(336)
Kazakhstan	-	-	(1 543)	-	-	(1 543)	-	(1 543)
Kenya	(276)	-	(60)	-	-	(336)	-	(336)
Kiribati c/	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 187)	-	-	(1 187)	1 187	-
Kyrgyzstan	-	-	(238)	-	-	(238)	-	(238)
Lao People's Democratic Republic	-	-	(30)	-	-	(30)	-	(30)
Latvia	-	-	(594)	-	-	(594)	-	(594)
Lebanon	833	-	(60)	-	773	-	-	773
Lesotho	(137)	-	(30)	-	-	(167)	-	(167)
Liberia	3 689	-	(60)	1 488	2 141	-	-	3 629
Libyan Arab Jamahiriya	-	-	(1 246)	-	-	(1 246)	-	(1 246)
Liechtenstein	(9)	-	(298)	-	-	(307)	-	(307)
Lithuania	-	-	(653)	-	-	(653)	-	(653)
Luxembourg	(8 108)	-	(2 082)	-	-	(10 190)	-	(10 190)
Madagascar	-	-	(30)	-	-	(30)	-	(30)
Malawi	-	-	(30)	-	-	(30)	-	(30)
Malaysia	-	-	(831)	-	-	(831)	-	(831)
Maldives	-	-	(30)	-	-	(30)	-	(30)
Mali	-	-	(30)	-	-	(30)	-	(30)
Malta	-	-	(60)	-	-	(60)	60	-
Marshall Islands	-	-	(60)	-	-	(60)	-	(60)
Mauritania	-	-	(30)	-	-	(30)	-	(30)
Mauritius	-	-	(60)	-	-	(60)	-	(60)
Mexico	-	-	(4 629)	-	-	(4 629)	4 629	-
Micronesia (Federated States of)	-	-	(60)	-	-	(60)	-	(60)
Monaco	-	-	(298)	-	-	(298)	298	-
Mongolia	-	-	(60)	-	-	(60)	-	(60)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(137)	-	(30)	-	-	(167)	-	(167)
Myanmar	(137)	-	(30)	-	-	(167)	-	(167)
Namibia	(2)	-	(30)	-	-	(32)	-	(32)
Nauru c/	-	-	-	-	-	-	-	-
Nepal	-	-	(30)	-	-	(30)	-	(30)
Netherlands	-	-	(46 999)	-	-	(46 999)	-	(46 999)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Nicaragua	-	-	(60)	-	-	(60)	-	(60)
Niger	1 845	-	(30)	743	1 072	-	-	1 815
Nigeria	(691)	-	(950)	-	-	(1 641)	1 641	-
Norway	-	-	(16 361)	-	-	(16 361)	16 361	-
Oman	-	-	(238)	-	-	(238)	238	-
Pakistan	-	-	(356)	-	-	(356)	-	(356)
Palau	-	-	-	-	-	-	-	-
Panama	-	-	(60)	-	-	(60)	-	(60)
Papua New Guinea	(137)	-	(30)	-	-	(167)	-	(167)
Paraguay	-	-	(60)	-	-	(60)	-	(60)
Peru	10 722	-	(356)	-	10 366	-	-	10 366
Philippines	-	-	(356)	-	-	(356)	-	(356)
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(238)	-	-	(238)	-	(238)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	-	(4 747)
Republic of Moldova	-	-	(653)	-	-	(653)	-	(653)
Romania	-	-	(890)	-	-	(890)	890	-
Russian Federation	-	-	(209 987)	-	-	(209 987)	209 987	-
Rwanda	-	-	(30)	-	-	(30)	-	(30)
Saint Kitts and Nevis	(137)	-	(30)	-	-	(167)	-	(167)
Saint Lucia	-	-	(30)	-	-	(30)	-	(30)
Saint Vincent and the Grenadines	-	-	(30)	-	-	(30)	-	(30)
Samoa	17	-	(30)	-	-	(13)	-	(13)
San Marino	(1 361)	-	(298)	-	-	(1 659)	-	(1 659)
Sao Tome and Principe	1 845	-	(30)	743	1 072	-	-	1 815
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	4 747	-
Senegal	-	-	(30)	-	-	(30)	-	(30)
Serbia and Montenegro c/	-	-	-	-	-	-	-	-
Seychelles	-	-	(30)	-	-	(30)	-	(30)
Sierra Leone	-	-	(30)	-	-	(30)	-	(30)
Singapore	-	-	(831)	-	-	(831)	-	(831)
Slovakia	-	-	(594)	-	-	(594)	594	-
Slovenia	-	-	(415)	-	-	(415)	415	-
Solomon Islands	-	-	(30)	-	-	(30)	30	-
Somalia	1 845	-	(30)	743	1 072	-	-	1 815
South Africa	-	-	(10 114)	-	-	(10 114)	10 114	-
Spain	-	-	(66 631)	-	-	(66 631)	66 631	-
Sri Lanka	(276)	-	(60)	-	-	(336)	276	(60)
Sudan	-	-	(30)	-	-	(30)	-	(30)
Suriname	(137)	-	(30)	-	-	(167)	-	(167)
Swaziland	(28)	-	(60)	-	-	(88)	-	(88)
Sweden	-	-	(36 290)	-	-	(36 290)	-	(36 290)
Switzerland c/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(297)	-	-	(297)	-	(297)
Tajikistan	7 487	-	(178)	-	7 309	-	-	7 309
Thailand	-	-	(772)	-	-	(772)	-	(772)
The former Yugoslav Republic of Macedonia	17	-	(60)	-	-	(43)	-	(43)
Timor-Leste c/	-	-	-	-	-	-	-	-
Togo	-	-	(30)	-	-	(30)	-	(30)
Tonga c/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	238	-
Tunisia	(826)	-	(178)	-	-	(1 004)	-	(1 004)
Turkey	-	-	(2 018)	-	-	(2 018)	-	(2 018)
Turkmenistan	-	-	(238)	-	-	(238)	-	(238)
Tuvalu c/	-	-	-	-	-	-	-	-
Uganda	-	-	(30)	-	-	(30)	30	-
Ukraine	2 017 665	-	(44 024)	328 252	1 645 389	-	-	1 973 641
United Arab Emirates	(89)	-	(1 128)	-	-	(1 217)	-	(1 217)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 830)	-	-	(194 830)	-	(194 830)
United Republic of Tanzania	-	-	(30)	-	-	(30)	-	(30)
United States of America	(828 704)	-	(924 239)	-	-	(1 752 943)	-	(1 752 943)
Uruguay	-	-	(238)	-	-	(238)	-	(238)
Uzbekistan	-	-	(1 128)	-	-	(1 128)	1 128	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Credits b/	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Vanuatu	413	-	(30)	-	383	-	-	383
Venezuela	-	-	(2 374)	-	-	(2 374)	-	(2 374)
Viet Nam	-	-	(60)	-	-	(60)	-	(60)
Yemen	-	-	(30)	-	-	(30)	-	(30)
Zambia	-	-	(60)	-	-	(60)	-	(60)
Zimbabwe	-	-	(30)	-	-	(30)	-	(30)
TOTAL	1 761 105	543	(2 966 422)	438 754	2 152 152	(3 796 766)	758 691	(447 169)
Yugoslavia d/	125 622	-	(653)	-	-	-	-	124 969

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of ONUCA/ONUSAL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

c/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	0	-	-	0	-	-	0
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	-	-	11 980	-	-	11 980
Botswana	0	-	-	-	-	-	0
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	14 022	5 610	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Costa Rica	29 957	6 138	-	23 819	-	-	23 819
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	30 747	10 000	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	1 222	1 222	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	0	-	-	-	-	-	0
Fiji	(69)	-	-	-	(69)	-	(69)
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	48 294	48 294	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	1 801	-	-	1 801	-	-	1 801
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNAMIC	Contributions outstanding for UNTAC	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	101	101	-	-	-	-	-
Kazakhstan	226 338	178 919	-	47 419	-	-	47 419
Kenya	-	-	-	-	-	-	-
Kiribati a/	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru a/	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	(96)	-	-	-	(96)	-	(96)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	-	-	909	-	-	909
San Marino	(565)	-	-	-	(565)	-	(565)
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-			-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	-	(90)
Sweden	-	-	-	-	-	-	-
Switzerland a/	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste a/	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
TOTAL	42 309 083	250 284	521 263	41 539 202	(1 666)	-	42 058 799
Yugoslavia b/	689 251	-	-	-	-	-	689 251

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 September 2003[a]

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	47 409	-	-	(60)	47 349	-	-	47 349
Albania	(786)	-	-	(120)	-	(906)	-	(906)
Algeria	-	-	-	(1 908)	-	(1 908)	1 908	-
Andorra	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Angola	(394)	-	-	(60)	-	(454)	-	(454)
Antigua and Barbuda	1 312	-	-	(60)	1 252	-	-	1 252
Argentina	(37 711)	-	-	(5 725)	-	(43 436)	-	(43 436)
Armenia	111 167	3 074	-	(596)	107 497	-	-	107 497
Australia	-	-	-	(88 259)	-	(88 259)	88 259	-
Austria	(341 756)	-	-	(51 882)	-	(393 638)	-	(393 638)
Azerbaijan	-	-	-	(1 312)	-	(1 312)	-	(1 312)
Bahamas	(1 583)	-	-	(239)	-	(1 822)	-	(1 822)
Bahrain	48 402	-	-	(239)	48 163	-	-	48 163
Bangladesh	(393)	-	-	(60)	-	(453)	-	(453)
Barbados	6 440	-	-	(120)	6 320	-	-	6 320
Belarus	19 581 625	-	-	(8 349)	19 573 276	-	-	19 573 276
Belgium	(396 752)	-	-	(60 231)	-	(456 983)	-	(456 983)
Belize	(393)	-	-	(60)	-	(453)	-	(453)
Benin	(393)	-	-	(60)	-	(453)	-	(453)
Bhutan	(393)	-	-	(60)	-	(453)	-	(453)
Bolivia	39 214	-	-	(120)	39 094	-	-	39 094
Bosnia and Herzegovina	(786)	-	-	(120)	-	(906)	-	(906)
Botswana	(393)	-	-	(60)	-	(453)	-	(453)
Brazil	1 617 102	-	-	(19 322)	1 597 780	-	-	1 597 780
Brunei Darussalam	(1 571)	-	-	(239)	-	(1 810)	-	(1 810)
Bulgaria	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Burkina Faso	32 817	-	-	(60)	32 757	-	-	32 757
Burundi	20 784	-	-	(60)	20 724	-	-	20 724
Cambodia	(786)	-	-	(120)	-	(906)	-	(906)
Cameroon	-	-	-	(120)	-	(120)	-	(120)
Canada	-	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	46 014	14 848	-	(60)	31 106	-	-	31 106
Central African Republic	47 409	-	-	(60)	47 349	-	-	47 349
Chad	40 767	-	-	(60)	40 707	-	-	40 707
Chile	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
China	(359 048)	-	-	(54 507)	-	(413 555)	-	(413 555)
Colombia	(7 856)	-	-	(1 193)	-	(9 049)	-	(9 049)
Comoros	47 409	-	-	(60)	47 349	-	-	47 349
Congo	(786)	-	-	(120)	-	(906)	-	(906)
Costa Rica	68 298	43 173	-	(120)	25 005	-	-	25 005
Côte d'Ivoire	-	-	-	(120)	-	(120)	120	-
Croatia	-	-	-	(1 074)	-	(1 074)	1 074	-
Cuba	(5 032)	-	-	(596)	-	(5 628)	5 032	(596)
Cyprus	(2 357)	-	-	(358)	-	(2 715)	2 357	(358)
Czech Republic	(98 206)	-	-	(14 909)	-	(113 115)	113 115	-
Democratic People's Republic of Korea	(3 928)	-	-	(596)	-	(4 524)	3 928	(596)
Democratic Republic of the Congo	15 743	5 000	-	(120)	10 623	-	-	10 623
Denmark	-	-	-	(42 937)	-	(42 937)	-	(42 937)
Djibouti	11 432	11 372	-	(60)	-	-	-	-
Dominica	13 220	-	-	(60)	13 160	-	-	13 160
Dominican Republic	110 616	-	-	(120)	110 496	-	-	110 496
Ecuador	138 003	-	-	(239)	137 764	-	-	137 764
Egypt	-	-	-	(954)	-	(954)	-	(954)
El Salvador	89 214	-	-	(120)	89 094	-	-	89 094
Equatorial Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Eritrea	(393)	-	-	(60)	-	(453)	-	(453)
Estonia	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Ethiopia	9 025	-	-	(60)	8 965	-	-	8 965
Fiji	(786)	-	-	(120)	-	(906)	-	(906)
Finland	-	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 114 986)	-	-	(472 884)	-	(3 587 870)	-	(3 587 870)
Gabon	(786)	-	-	(120)	-	(906)	-	(906)
Gambia	-	-	-	(60)	-	(60)	60	-
Georgia	1 706 098	-	-	(1 312)	1 706 786	-	-	1 706 786
Germany	(3 558 981)	-	-	(540 285)	-	(4 099 266)	4 099 266	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ghana	(792)	-	-	(120)	-	(912)	-	(912)
Greece	(82 100)	-	-	(12 464)	-	(94 564)	-	(94 564)
Grenada	(393)	-	-	(60)	-	(453)	453	-
Guatemala	128 429	128 429	-	(239)	-	(239)	-	(239)
Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Guinea-Bissau	47 409	-	-	(60)	47 349	-	-	47 349
Guyana	(786)	-	-	(120)	-	(906)	-	(906)
Haiti	21 176	-	-	(60)	21 116	-	-	21 116
Honduras	(786)	-	-	(120)	-	(906)	-	(906)
Hungary	-	-	-	(1 670)	-	(1 670)	1 670	-
Iceland	(11 818)	-	-	(1 789)	-	(13 607)	-	(13 607)
India	(24 355)	-	-	(3 697)	-	(28 052)	-	(28 052)
Indonesia	1 291 869	-	-	(1 670)	1 290 199	-	-	1 290 199
Iran (Islamic Republic of)	-	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 265 538	-	-	(1 670)	1 263 868	-	-	1 263 868
Ireland	(82 483)	-	-	(12 523)	-	(95 016)	-	(95 016)
Israel	(21 212)	-	-	(3 220)	-	(24 432)	24 432	-
Italy	(2 062 323)	-	-	(313 079)	-	(2 375 402)	-	(2 375 402)
Jamaica	(2 711)	-	-	(120)	-	(2 831)	-	(2 831)
Japan	(6 147 688)	-	-	(933 273)	-	(7 080 961)	-	(7 080 961)
Jordan	(792)	-	-	(120)	-	(912)	-	(912)
Kazakhstan	540	-	-	(2 266)	-	(1 726)	-	(1 726)
Kenya	18 309	-	-	(120)	18 189	-	-	18 189
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	153 026	107 362	-	(358)	45 306	-	-	45 306
Lao People's Democratic Republic	430	430	(960)	(60)	-	(1 020)	-	(1 020)
Latvia	(6 285)	-	-	(954)	-	(7 239)	-	(7 239)
Lebanon	76 935	-	-	(120)	76 815	-	-	76 815
Lesotho	(393)	-	-	(60)	-	(453)	-	(453)
Liberia	94 827	-	-	(120)	94 707	-	-	94 707
Libyan Arab Jamahiriya	(1 885)	-	-	(2 386)	-	(4 271)	-	(4 271)
Liechtenstein	(5 043)	-	-	(597)	-	(5 640)	-	(5 640)
Lithuania	-	-	-	(954)	-	(954)	-	(954)
Luxembourg	(27 576)	-	-	(4 175)	-	(31 751)	-	(31 751)
Madagascar	-	-	-	(60)	-	(60)	-	(60)
Malawi	(393)	-	-	(60)	-	(453)	-	(453)
Malaysia	(11 082)	-	-	(1 670)	-	(12 752)	-	(12 752)
Maldives	(393)	-	-	(60)	-	(453)	-	(453)
Mali	19 428	-	-	(60)	19 368	-	-	19 368
Malta	-	-	-	(120)	-	(120)	120	-
Marshall Islands	(786)	-	-	(120)	-	(906)	-	(906)
Mauritania	(393)	-	-	(60)	-	(453)	-	(453)
Mauritius	(786)	-	-	(120)	-	(906)	-	(906)
Mexico	(62 066)	-	-	(9 422)	-	(71 488)	71 488	-
Micronesia (Federated States of)	(786)	-	-	(120)	-	(906)	-	(906)
Monaco	(3 928)	-	-	(597)	-	(4 525)	4 525	-
Mongolia	(786)	-	-	(120)	-	(906)	-	(906)
Morocco	(2 373)	-	-	(358)	-	(2 731)	-	(2 731)
Mozambique	(393)	-	-	(60)	-	(453)	-	(453)
Myanmar	(394)	-	-	(60)	-	(454)	-	(454)
Namibia	(394)	-	-	(60)	-	(454)	-	(454)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	(393)	-	-	(60)	-	(453)	-	(453)
Netherlands	(825 109)	-	-	(94 818)	-	(719 927)	-	(719 927)
New Zealand	-	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(786)	-	-	(120)	-	(906)	-	(906)
Niger	47 409	-	-	(60)	47 349	-	-	47 349
Nigeria	(8 642)	-	-	(1 312)	-	(9 954)	9 954	-
Norway	(220 595)	-	-	(33 395)	-	(253 990)	253 990	-
Oman	39 900	-	-	(477)	39 423	-	-	39 423
Pakistan	(4 714)	-	-	(716)	-	(5 430)	-	(5 430)
Palau	(394)	-	-	(60)	-	(454)	-	(454)
Panama	(786)	-	-	(120)	-	(906)	-	(906)
Papua New Guinea	(393)	-	-	(60)	-	(453)	-	(453)
Paraguay	(786)	-	-	(120)	-	(906)	-	(906)
Peru	568 962	-	-	(716)	568 246	-	-	568 246
Philippines	(4 714)	-	-	(716)	-	(5 430)	4 714	(716)
Poland	(25 926)	-	-	(3 936)	-	(29 862)	29 862	-
Portugal	-	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 748	-	-	(477)	62 271	-	-	62 271
Republic of Korea	(64 423)	-	-	(9 780)	-	(74 203)	-	(74 203)
Republic of Moldova	790 924	682 000	-	(954)	107 970	-	-	107 970
Romania	(11 784)	-	-	(1 789)	-	(13 573)	13 573	-
Russian Federation	-	-	-	(314 519)	-	(314 519)	314 519	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Rwanda	(393)	-	-	(60)	-	(453)	-	(453)
Saint Kitts and Nevis	(394)	-	-	(60)	-	(454)	-	(454)
Saint Lucia	-	-	-	(60)	-	(60)	-	(60)
Saint Vincent and the Grenadines	(393)	-	-	(60)	-	(453)	-	(453)
Samoa	6	-	-	(60)	-	(54)	-	(54)
San Marino	(3 939)	-	-	(597)	-	(4 536)	-	(4 536)
Sao Tome and Principe	47 409	-	-	(60)	47 349	-	-	47 349
Saudi Arabia	-	-	-	(8 468)	-	(8 468)	8 468	-
Senegal	(393)	-	-	(60)	-	(453)	-	(453)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(60)	-	(60)	-	(60)
Sierra Leone	(393)	-	-	(60)	-	(453)	-	(453)
Singapore	-	-	-	(1 670)	-	(1 670)	-	(1 670)
Slovakia	-	-	-	(954)	-	(954)	954	-
Slovenia	(5 473)	-	-	(835)	-	(6 308)	6 308	-
Solomon Islands	-	-	-	(60)	-	(60)	60	-
Somalia	47 409	-	-	(60)	47 349	-	-	47 349
South Africa	-	-	-	(19 083)	-	(19 083)	19 083	-
Spain	(934 920)	-	-	(141 929)	-	(1 076 849)	1 076 849	-
Sri Lanka	(792)	-	-	(120)	-	(912)	792	(120)
Sudan	(393)	-	-	(60)	-	(453)	-	(453)
Suriname	(393)	-	-	(60)	-	(453)	-	(453)
Swaziland	(786)	-	-	(120)	-	(906)	-	(906)
Sweden	(483 173)	-	(1 180 423)	(73 350)	-	(1 736 946)	-	(1 736 946)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(3 928)	-	-	(596)	-	(4 524)	-	(4 524)
Tajikistan	394 635	-	-	(239)	394 396	-	-	394 396
Thailand	(10 213)	-	-	(1 551)	-	(11 764)	10 213	(1 551)
The former Yugoslav Republic of Macedonia	(786)	-	-	(120)	-	(906)	-	(906)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	(393)	-	-	(60)	-	(453)	-	(453)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(358)	-	(358)	358	-
Tunisia	-	-	-	(358)	-	(358)	-	(358)
Turkey	(29 854)	-	-	(4 532)	-	(34 386)	-	(34 386)
Turkmenistan	-	-	-	(358)	-	(358)	-	(358)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	430	370	-	(60)	-	-	-	-
Ukraine	78 063 163	-	-	(57 070)	78 006 093	-	-	78 006 093
United Arab Emirates	1 694 840	-	-	(2 266)	1 692 574	-	-	1 692 574
United Kingdom of Great Britain and Northern Ireland	-	-	-	(391 860)	-	(391 860)	-	(391 860)
United Republic of Tanzania	(394)	-	-	(60)	-	(454)	-	(454)
United States of America	47 175 084	-	-	(1 841 447)	45 333 637	-	-	45 333 637
Uruguay	(3 142)	-	-	(477)	-	(3 619)	-	(3 619)
Uzbekistan	786 968	374 864	-	(1 551)	410 553	-	-	410 553
Vanuatu	10 301	-	-	(60)	10 241	-	-	10 241
Venezuela	(30 015)	-	-	(3 936)	-	(33 951)	-	(33 951)
Viet Nam	93 583	-	-	(120)	93 463	-	-	93 463
Yemen	(393)	-	-	(60)	-	(453)	-	(453)
Zambia	(393)	-	-	(60)	-	(453)	-	(453)
Zimbabwe	(393)	-	-	(60)	-	(453)	-	(453)
TOTAL	137 769 967	1 370 922	(1 181 383)	(5 962 876)	153 460 447	(24 205 661)	6 423 572	135 678 358
Yugoslavia e/	1 233 810	-	-	(1 193)	-	-	-	1 232 617

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping Missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPROFOR/UNCRO/UNPREDEP/UNPF, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	-	16 734	-	-	16 734
Botswana	-	-	-	-	-	-
Brazil	670 770	-	670 770	-	-	670 770
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	16 410	-	16 410	-	-	16 410
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	24 638	5 000	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	-	48 323	-	-	48 323
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	1 894	-	1 894	-	-	1 894
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	-	(168)
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	89 629	50 000	39 629	-	-	39 629
Kenya	6 429	-	6 429	-	-	6 429
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	-	1 386	-	-	1 386
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	-	479 525	-	-	479 525
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	-	5 755	-	-	5 755
San Marino	(343)	-	-	(343)	-	(343)
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(168)	-	-	(168)	168	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
TOTAL	60 719 010	55 000	60 711 002	(46 992)	168	60 664 178
Yugoslavia b/	474 815	-	-	-	-	474 815

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	-	(372)
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	-	4 760	-	-	4 760
Botswana	-	-	-	-	-	-
Brazil	337	-	337	-	-	337
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	4 770	-	4 770	-	-	4 770
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1 180	1 180	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	(1 071)	-	-	(1 071)	-	(1 071)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	2 873	-	2 873	-	-	2 873
Jamaica	(1 071)	-	-	(1 071)	-	(1 071)
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	-	4 770	-	-	4 770
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(3 059)	-	-	(3 059)	-	(3 059)
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(1 020)	-	-	(1 020)	-	(1 020)
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	-	1 384	-	-	1 384
San Marino	(5 213)	-	-	(5 213)	-	(5 213)
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	(1 071)	-	-	(1 071)	1 071	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	17	17	-	-	-	-
Timor-Leste a/	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
TOTAL	18 485 597	1 197	18 597 525	(113 125)	1 071	18 485 471
Yugoslavia b/	149 030	-	-	-	-	149 030

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03	
Afghanistan	0.000099	0.000099	1 509	27		(18)	1 417	74	16	1	10	1 518
Albania	0.000593	0.000593	185	135	1 704	(16)	106	63	68	6	61	304
Algeria	0.013849	0.013849		3 141		(384)					1 053	1 053
Andorra	0.003957	0.003957		897	449	(108)					340	340
Angola	0.000198	0.000198		46	23	(5)					18	18
Antigua and Barbuda	0.001187	0.001187	895	269		(19)	751	125	135	11	123	1 145
Argentina	0.383432	0.383432	166 894	87 594		(12 559)	106 191	48 144	44 195	3 820	39 779	241 929
Armenia	0.000396	0.000396		91	46	(11)					34	34
Australia	1.609505	1.609505		364 798	320 370	(44 428)						
Austria	0.936817	0.936817	85 592	212 325	272 074	(25 843)			67	7	83	157
Azerbaijan	0.000791	0.000791	160	179	160	(22)						
Bahamas	0.007123	0.009497		1 880	1 730	(130)			644	101	1 109	1 854
Bahrain	0.010664	0.010664	860	2 422	1 233	(195)			112	8	103	290
Bangladesh	0.000989	0.000989	101	223		(25)		75	404	33	369	1 046
Barbados	0.003561	0.003561	1 342	806	404	(98)	466	374	324	35	390	749
Belarus	0.003759	0.003759	216 284	851	216 284	(102)					85 038	85 038
Belgium	1.116860	1.116860	112 686	253 138	249 957	(30 829)					20	58
Belize	0.080198	0.080198		44		(6)			22	2	21	125
Benin	0.000198	0.000198	20	46		(5)		14	23	2	10	27
Bhutan	0.000099	0.000099	84	22	11	(3)	58	21	11	1	164	494
Bolivia	0.001583	0.001583	19	358	700	(43)		5	179	15	83	1 352
Bosnia and Herzegovina	0.000791	0.000791	879	179		(22)	1 090	136	89	7		
Botswana	0.001978	0.001978	1 195	448	394	(54)		83			49 057	456 880
Brazil	0.472860	0.472860	391 642	106 578		(11 340)	336 831	43 471	53 057	4 464	3 132	3 828
Brunei Darussalam	0.022308	0.030196	891	5 871	2 739	(395)			286	210	400	768
Bulgaria	0.003858	0.003858	369	874	368	(106)			332	36	21	103
Burkina Faso	0.000198	0.000198	62	46		(5)	36	21	23	2	10	1 097
Burundi	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1	21	185
Cambodia	0.000198	0.000198	124	46		(5)	98	21	23	2	21	357
Cameroon	0.001781	0.001781		405		(48)			155	17	185	
Canada	2.530494	2.530494		573 547	503 662	(69 865)						6
Cape Verde	0.000099	0.000099	9	22	20	(3)					8	6
Central African Republic	0.000099	0.000099	1 103	22		(3)	1 066	10	11	1	10	1 122
Chad	0.000099	0.000099	29	22		(3)	16	10	11	1	10	48
Chile	0.041944	0.041944	11 436	9 456	396	(1 013)	5 143	3 684	4 709	396	4 351	19 483
China	1.875105	1.865367	168 455	423 989	212 765	(52 028)			136 427	17 703	193 521	347 651
Colombia	0.039766	0.039766	6 950	8 954		(926)	2 472	3 552	4 452	376	4 126	14 978
Comoros	0.000099	0.000099	1 078	22		(3)	1 065	10	11	1	10	1 097
Congo	0.000198	0.000198	19	44		(6)		13	22	2	20	57
Costa Rica	0.003957	0.003957	395	897	882	(108)					302	302
Côte d'Ivoire	0.001781	0.001781	2 765	405		(48)	2 530	187	203	17	185	3 122
Croatia	0.007716	0.007716		1 750	1 539	(211)						
Cuba	0.005935	0.005935	1 214	1 344	1 214	(163)			509	56	616	1 181
Cyprus	0.037591	0.037591	4 775	7 296	6 161	(481)					3 419	3 419
Czech Republic	0.060240	0.060240		13 562	12 164	(1 398)						
Democratic People's Republic of Korea	0.001781	0.001781	365	405	722	(48)						
Democratic Republic of the Congo	0.000395	0.000395	3 148	91	3 228	(11)						
Denmark	0.740946	0.740946		167 938	147 465	(20 453)			6	1	10	19
Djibouti	0.000099	0.000099	297	22	297	(3)			22	2	20	197
Dominica	0.000198	0.000198	350	44		(6)	133	20	516	43	472	1 364
Dominican Republic	0.004550	0.004550	457	1 031		(124)		333	426	47	513	996
Ecuador	0.004946	0.004946	1 009	1 121	1 005	(135)					1 175	1 175
Egypt	0.016025	0.016025		3 632	1 818	(439)					369	1 435
El Salvador	0.003561	0.003561	726	807		(98)	254	174	404	34		

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
							16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03		
	1/1 to 30/6/03	1/7 to 31/12/03											
Equatorial Guinea	0.000099	0.000099	51	22	-	(3)	38	10	11	1	10		70
Eritrea	0.000099	0.000099	29	22	-	(3)	16	10	11	1	10		48
Estonia	0.009892	0.009892	-	2 240	1 969	(271)	743	42	46	4	41		575
Ethiopia	0.000395	0.000395	795	91	-	(11)	-	-	-	-	61		61
Fiji	0.000791	0.000791	-	179	90	(22)	-	-	-	-	-		39 349
Finland	0.516397	0.516397	-	117 030	63 447	(14 249)	-	-	-	-	-		-
France	7.914118	7.873017	-	1 789 440	1 570 015	(219 425)	199	291	315	36	288		1 119
Gabon	0.002770	0.002770	986	626	-	(76)	-	-	-	-	-		-
Gambia	0.000099	0.000099	16	22	38	(3)	33 756	104	111	9	103		34 083
Georgia	0.000988	0.000988	33 687	223	-	(27)	-	-	-	-	-		-
Germany	9.663953	9.663953	-	2 190 332	1 923 631	(286 701)	-	58	111	9	103		281
Ghana	0.000988	0.000988	85	223	-	(27)	-	-	48 758	5 034	58 317		106 139
Greece	0.533204	0.533204	-	120 949	-	(14 710)	-	-	14	2	20		36
Grenada	0.000198	0.000198	40	44	42	(6)	-	-	-	-	459		459
Guatemala	0.005342	0.005342	-	1 211	606	(148)	23	32	34	3	32		124
Guinea	0.000297	0.000297	60	66	-	(8)	1 085	10	11	1	10		1 097
Guinea-Bissau	0.000099	0.000099	1 076	22	-	(3)	-	-	-	-	16		16
Guyana	0.000198	0.000198	-	44	22	(6)	36	21	23	2	21		103
Haiti	0.000198	0.000198	62	44	-	(5)	-	-	-	-	-		-
Honduras	0.000988	0.000988	-	221	199	(27)	-	-	-	-	6 406		6 406
Hungary	0.047484	0.071226	-	13 227	5 838	(983)	-	-	1 778	356	3 386		5 472
Iceland	0.032645	0.032645	2 672	7 388	3 702	(884)	-	-	-	-	5 135		5 135
India	0.087467	0.087467	-	15 293	8 294	(1 864)	-	-	-	-	4 105		46 447
Indonesia	0.039570	0.039570	38 566	8 966	-	(1 089)	33 304	4 175	4 486	374	5 583		20 372
Iran (Islamic Republic of)	0.053815	0.053815	9 526	12 125	-	(1 279)	3 345	4 902	6 034	506	2 792		48 913
Iraq	0.026907	0.026907	43 432	6 033	-	(552)	40 781	2 119	2 987	254	-		-
Ireland	0.290839	0.290839	-	66 925	57 879	(8 046)	-	-	-	-	29 536		29 536
Israel	0.410537	0.410537	41 393	93 047	93 561	(11 323)	-	-	-	-	428 818		428 818
Italy	5.010288	5.010288	-	1 135 578	568 492	(138 268)	-	-	-	-	83		781
Jamaica	0.000791	0.000791	713	179	89	(22)	519	83	89	7	2 002 885		2 747 574
Japan	19.305895	19.305895	1 947 707	4 375 690	3 042 989	(532 834)	-	-	562 445	182 261	121		121
Jordan	0.001583	0.001583	622	358	618	(43)	-	-	-	-	574		5 213
Kazakhstan	0.005540	0.005540	34 113	1 267	30 000	(157)	3 353	603	930	93	164		2 469
Kenya	0.001583	0.001583	2 154	358	-	(43)	1 945	195	179	18	10		76
Kiribati	0.000099	0.000099	56	22	-	(3)	43	10	11	1	-		-
Kuwait	0.089371	0.134513	-	26 160	24 198	(1 771)	-	-	-	-	-		-
Kyrgyzstan	0.000198	0.000198	-	44	38	(6)	-	-	-	-	-		-
Lao People's Democratic Republic	0.000099	0.000099	479	22	479	(3)	-	-	-	-	10		10
Latvia	0.002988	0.002988	-	673	385	(82)	-	-	9	1	236		236
Lebanon	0.002374	0.002374	3 101	537	-	(66)	2 787	348	360	20	249		3 573
Lesotho	0.000099	0.000099	9	22	11	(3)	-	-	6	1	10		17
Liberia	0.000099	0.000099	2 288	22	-	(3)	2 283	10	11	1	10		2 288
Libyan Arab Jamahiriya	0.013256	0.013256	-	3 004	2 641	(363)	-	-	-	-	-		-
Liechtenstein	0.009935	0.009935	-	1 344	(1 271)	(163)	1 108	-	672	50	616		2 452
Lithuania	0.008045	0.008045	-	1 143	-	(138)	-	-	434	48	583		1 005
Luxembourg	0.079140	0.079140	-	17 990	8 973	(2 188)	-	-	-	-	6 788		6 788
Madagascar	0.000297	0.000297	-	66	-	(8)	-	-	36	3	32		61
Malawi	0.000198	0.000198	104	44	-	(5)	78	21	23	2	21		145
Malaysia	0.048495	0.048495	9 087	10 539	5 719	(1 264)	-	-	5 276	430	4 824		12 597
Maldives	0.000099	0.000099	40	22	11	(3)	19	10	11	1	10		48
Mali	0.000198	0.000198	14	44	-	(5)	-	9	33	2	21		56
Malta	0.010882	0.014839	-	2 878	1 307	(169)	-	-	-	-	1 350		1 350
Marshall Islands	0.000198	0.000198	36	44	24	(6)	-	9	32	3	20		50
Mauritania	0.000099	0.000099	1 078	22	-	(3)	1 055	10	11	1	10		1 087
Mauritius	0.002175	0.002175	906	493	1 040	(59)	-	-	-	-	-		-
Mexico	0.214884	0.214884	-	48 700	2 940	(5 933)	-	-	15 506	2 026	22 291		39 827
Micronesia (Federated States of)	0.000198	0.000198	-	44	-	(6)	-	-	16	2	20		38
Monaco	0.003967	0.003967	-	897	788	(109)	-	-	-	-	-		-
Mongolia	0.000198	0.000198	39	44	-	(6)	13	30	22	2	20		77
Morocco	0.008705	0.008705	4 737	1 974	1 013	(243)	2 546	935	989	82	903		9 455
Mozambique	0.000099	0.000099	51	22	82	(3)	-	-	-	-	8		8
Myanmar	0.000989	0.000989	408	223	-	(28)	277	105	112	8	103		605

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03	Total outstanding
Namibia	0.001368	0.001368	137	314	289	(37)	-	-	-	-	133	133
Nauru	0.000198	0.000198	-	44	12	(8)	-	-	4	2	20	26
Nepal	0.000396	0.000396	41	91	91	(11)	-	-	-	-	30	30
Netherlands	1.719311	1.719311	-	386 678	211 310	(47 435)	-	-	-	-	130 933	130 933
New Zealand	0.238408	0.238408	-	54 036	47 453	(6 583)	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	19	44	37	(8)	-	-	-	-	20	20
Niger	0.000099	0.000099	1 146	22	-	(3)	1 135	10	11	1	10	1 167
Nigeria	0.013454	0.013454	3 523	3 026	4 044	(304)	-	-	678	127	1 386	2 200
Norway	0.638053	0.638053	-	144 650	127 160	(17 662)	-	-	-	-	-	-
Oman	0.018103	0.018103	2 168	4 104	2 066	(604)	-	-	1 664	171	1 878	3 713
Pakistan	0.012069	0.012069	1 086	2 735	1 368	(330)	-	-	765	114	1 253	2 132
Palau	0.000297	0.000297	165	66	32	(8)	94	31	34	3	31	193
Panama	0.003961	0.003961	1 091	897	1 171	(94)	-	-	226	34	369	629
Papua New Guinea	0.001187	0.001187	422	269	422	(32)	-	-	103	11	123	237
Paraguay	0.003166	0.003166	317	717	-	(87)	-	230	359	29	329	947
Peru	0.023346	0.023346	33 932	5 293	-	(645)	30 616	2 471	2 649	221	2 423	38 580
Philippines	0.029877	0.029877	6 599	6 727	6 599	(521)	-	-	2 547	281	3 078	5 906
Poland	0.112181	0.112181	37 477	25 250	-	(2 593)	24 946	9 938	12 562	1 059	11 639	60 134
Portugal	0.457032	0.457032	-	103 592	90 968	(12 624)	-	-	-	-	-	-
Qatar	0.022984	0.031112	4 906	6 052	2 807	(407)	-	1 882	2 607	217	3 228	7 944
Republic of Korea	1.246140	1.246140	286 090	279 398	-	(26 288)	171 043	100 758	138 467	11 755	129 178	551 207
Republic of Moldova	0.000396	0.000396	-	91	80	(11)	-	-	-	-	-	-
Romania	0.017213	0.017213	-	3 902	3 423	(479)	-	-	-	-	-	-
Russian Federation	1.468751	1.461123	-	331 987	291 577	(40 410)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	41	22	60	(1)	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	66	44	-	(3)	34	21	22	2	20	99
Saint Lucia	0.000396	0.000396	43	91	-	(11)	-	32	46	4	41	123
Saint Vincent and the Grenadines	0.000198	0.000198	-	44	24	(9)	-	-	-	-	14	14
Samoa	0.000099	0.000099	377	22	-	(3)	364	10	11	1	10	396
San Marino	0.001978	0.001978	198	446	208	(54)	-	-	159	18	205	382
Sao Tome and Principe	0.000099	0.000099	1 078	22	-	(3)	1 065	10	11	1	10	1 097
Saudi Arabia	0.164413	0.164413	34 281	37 286	52 987	(4 542)	-	-	-	-	14 047	14 047
Senegal	0.000989	0.000989	1 736	223	-	(27)	1 604	104	111	9	103	1 931
Serbia and Montenegro	0.003957	0.003957	1 795	867	-	(108)	1 272	415	449	38	410	2 584
Seychelles	0.000791	0.000791	-	179	-	(22)	-	-	67	7	83	157
Sierra Leone	0.000099	0.000099	-	22	-	(3)	-	-	8	1	10	19
Singapore	0.269860	0.398816	-	66 980	66 222	(4 737)	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	2 882	2 843	(349)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	17 267	18 156	-	(2 194)	8 981	8 412	9 088	757	8 313	33 229
Solomon Islands	0.000099	0.000099	-	22	11	(3)	-	-	-	-	8	8
Somalia	0.000099	0.000099	1 078	22	-	(3)	1 065	10	11	1	10	1 097
South Africa	0.080722	0.080722	-	18 266	16 068	(2 227)	-	-	-	-	-	-
Spain	2.461656	2.461656	251 420	564 742	534 144	(66 781)	-	-	-	-	213 237	213 237
Sri Lanka	0.003166	0.003166	841	717	-	(87)	722	332	359	29	329	1 271
Sudan	0.000593	0.000593	123	134	123	(16)	-	-	51	5	62	118
Suriname	0.000396	0.000396	253	91	-	(11)	180	42	46	4	41	313
Swaziland	0.000396	0.000396	83	91	58	(11)	-	14	46	4	41	105
Sweden	1.016709	1.016709	-	230 214	202 151	(28 038)	-	-	-	-	25	25
Switzerland	1.280301	1.280301	-	273 525	273 525	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	3 588	3 149	(439)	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	6 955	44	-	(6)	6 929	20	22	2	20	6 993
Thailand	0.058168	0.058168	-	13 184	11 727	(1 377)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	276	269	260	(32)	-	-	119	11	123	253
Timor-Leste	0.000198	0.000198	-	42	1	-	-	-	19	2	20	41
Togo	0.000099	0.000099	40	22	-	(3)	27	10	11	1	10	59
Tonga	0.000198	0.000198	-	44	-	(6)	-	-	16	2	20	38
Trinidad and Tobago	0.003166	0.003166	2 128	717	-	(87)	1 709	332	359	29	329	2 758
Tunisia	0.005935	0.005935	640	1 346	730	(167)	-	-	417	56	516	1 089
Turkey	0.174108	0.174108	107 487	39 463	-	(4 811)	84 212	18 444	19 757	1 944	18 082	142 119
Turkmenistan	0.000593	0.000593	9 741	135	9 741	(16)	-	-	52	6	81	119
Tuvalu	0.000099	0.000099	-	22	-	(3)	-	-	8	1	10	19
Uganda	0.000495	0.000495	723	110	-	(13)	658	52	55	4	51	820

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					16/6/93 - 30/6/02	1/7 - 15/12/02	16/12/02 - 15/6/03	16 - 30/6/03	1/7 - 15/12/03	
Ukraine	0.010488	0.010488	-	2 377	1 269	(287)	-	-	-	-	801	801
United Arab Emirates	0.136550	0.184641	21 434	35 981	12 887	(2 441)	-	6 306	15 496	1 289	19 178	42 267
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740847	-	1 532 068	1 344 198	(187 872)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	345	91	-	(11)	292	42	46	4	41	425
United States of America	26.927086	26.787254	11 185 085	6 817 318	3 308 670	(751 239)	4 082 974	3 082 182	3 308 670	275 481	3 033 187	13 742 474
Uruguay	0.015828	0.015828	10 495	3 589	2 027	(440)	6 346	1 682	1 797	149	1 643	11 617
Uzbekistan	0.002178	0.002178	-	493	267	(59)	-	-	-	-	167	167
Vanuatu	0.000089	0.000089	272	22	-	(3)	259	10	11	1	10	291
Venezuela	0.041153	0.041153	18 937	9 328	-	(1 138)	11 437	4 382	4 670	388	4 270	25 127
Viet Nam	0.003186	0.003186	970	712	-	(70)	630	270	354	29	329	1 612
Yemen	0.000593	0.000593	219	135	-	(18)	127	74	88	5	62	336
Zambia	0.000198	0.000198	127	46	-	(5)	101	21	23	2	21	168
Zimbabwe	0.001583	0.001583	338	358	653	(43)	-	-	-	-	-	-
TOTAL	100.000000	100.000000	15 452 883	23 178 189	16 017 567 c/	(2 719 393)	5 007 502	3 335 646	4 421 584	512 847	6 616 543	19 894 122
Yugoslavia d/	-		27 998	-	-							27 998

a/ Assessments for the periods from 16 December 2002 to 15 June 2003, from 16 to 30 June 2003 and from 1 July to 15 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/332 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/6/03 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	outstanding
Afghanistan	0.000099	0.000099	1 112	31	-	(26)	984	17	91	3	13	15	1 123
Albania	0.000583	0.000583	182	180	-	(17)	72	15	76	15	77	68	345
Algeria	0.013849	0.013849	-	4 228	2 160	(402)	-	-	-	-	-	1 666	1 666
Andorra	0.003957	0.003957	-	1 208	617	(114)	-	-	-	-	-	477	477
Angola	0.000198	0.000198	-	60	31	(5)	-	-	-	-	-	24	24
Antigua and Barbuda	0.001187	0.001187	813	363	-	(20)	606	31	156	31	154	178	1 156
Argentina	0.383432	0.383432	204 914	117 044	-	(13 093)	119 552	12 045	60 224	9 961	49 909	57 274	308 865
Armenia	0.000396	0.000396	-	121	10	(12)	-	-	-	-	40	59	99
Australia	1.609505	1.609505	-	491 316	444 999	(46 317)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	285 972	146 036	(26 943)	-	-	-	-	-	112 993	112 993
Azerbaijan	0.000791	0.000791	166	242	166	(23)	-	-	-	-	101	118	219
Bahamas	0.007123	0.009497	-	2 530	1 604	(136)	-	-	-	-	-	790	790
Bahrain	0.010684	0.010684	1 886	3 261	299	(203)	-	-	1 384	278	1 388	1 595	4 645
Bangladesh	0.000889	0.000889	160	301	-	(29)	-	1	130	29	128	148	432
Barbados	0.003561	0.003561	292	1 088	555	(102)	-	-	-	-	190	533	723
Belarus	0.003759	0.003759	789	1 147	789	(107)	-	-	-	-	478	561	1 040
Belgium	1.116860	1.116860	111 899	340 932	286 001	(32 139)	-	-	-	-	-	134 691	134 691
Belize	0.000198	0.000198	26	60	-	(5)	-	-	21	8	25	30	81
Benin	0.000198	0.000198	101	60	-	(5)	65	5	26	5	26	29	156
Bhutan	0.000099	0.000099	21	31	16	(3)	-	-	2	3	13	15	33
Bolivia	0.001583	0.001583	940	483	184	(45)	462	41	208	41	208	236	1 194
Bosnia and Herzegovina	0.000791	0.000791	946	242	-	(23)	798	21	104	21	103	118	1 165
Botswana	0.001978	0.001978	-	604	309	(57)	-	-	-	-	-	238	238
Brazil	0.472860	0.472860	383 116	144 345	-	(11 822)	306 041	10 875	54 378	12 286	61 426	70 833	515 639
Brunei Darussalam	0.022308	0.030186	1 602	7 869	3 478	(412)	-	-	-	-	1 090	4 511	5 601
Bulgaria	0.003858	0.003858	429	1 176	930	(110)	-	-	-	-	-	567	567
Burkina Faso	0.000198	0.000198	62	60	-	(6)	26	5	26	5	26	29	117
Burundi	0.000099	0.000099	644	31	-	(3)	628	3	13	3	13	15	672
Cambodia	0.000198	0.000198	167	60	-	(5)	121	5	26	5	26	29	212
Cameroon	0.001781	0.001781	-	543	-	(51)	-	-	-	-	226	266	492

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					24/8/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	
Canada	2.530494	2.530494	-	772 457	599 621	(72 836)	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	21	31	24	(3)	-	-	-	-	10	15	25
Central African Republic	0.000099	0.000099	662	31	-	(3)	643	3	13	3	13	15	690
Chad	0.000099	0.000099	30	31	-	(3)	11	3	13	3	13	15	58
Chile	0.041944	0.041944	34 500	12 804	-	(1 056)	27 613	972	4 859	1 090	5 448	6 266	46 248
China	1.875105	1.865367	184 262	570 938	232 979	(54 240)	-	-	-	-	189 344	278 637	467 981
Colombia	0.039768	0.039768	10 537	12 139	-	(966)	4 239	889	4 443	1 033	5 166	5 940	21 710
Comoros	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Congo	0.000198	0.000198	20	60	-	(5)	-	-	15	5	25	30	75
Costa Rica	0.003957	0.003957	392	1 207	1 008	(113)	-	-	-	-	-	478	478
Côte d'Ivoire	0.001781	0.001781	2 712	543	-	(51)	2 380	47	234	46	231	266	3 204
Croatia	0.007716	0.007716	-	2 355	1 203	(221)	-	-	-	-	-	931	931
Cuba	0.005935	0.005935	1 243	1 811	1 243	(169)	-	-	-	-	756	886	1 642
Cyprus	0.027567	0.037591	5 832	9 912	10 129	(501)	-	-	-	-	-	5 114	5 114
Czech Republic	0.060245	0.060245	(2 854)	18 390	14 079	(1 457)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	373	543	865	(51)	-	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	2 253	119	2 313	(11)	-	-	-	-	-	48	48
Denmark	0.740946	0.740946	-	226 182	204 859	(21 323)	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	193	31	193	(3)	-	-	-	-	13	15	28
Dominica	0.000198	0.000198	683	60	-	(5)	648	6	28	5	25	30	738
Dominican Republic	0.004550	0.004550	451	1 390	-	(130)	-	-	321	119	581	680	1 711
Ecuador	0.004946	0.004946	1 036	1 511	1 036	(141)	-	-	-	-	631	739	1 370
Egypt	0.016026	0.016026	-	4 893	2 499	(457)	-	-	-	-	-	1 937	1 937
El Salvador	0.003561	0.003561	745	1 086	-	(102)	83	93	467	92	463	531	1 729
Equatorial Guinea	0.000099	0.000099	61	31	-	(3)	42	3	13	3	13	15	89
Eritrea	0.000099	0.000099	30	31	-	(3)	11	3	13	3	13	15	58
Estonia	0.009892	0.009892	982	3 019	1 239	(283)	-	-	-	-	1 002	1 477	2 479
Ethiopia	0.000395	0.000395	544	119	-	(11)	471	10	52	9	51	59	652
Fiji	0.055791	0.055791	79	242	100	(23)	-	-	-	-	80	118	198
Finland	0.516387	0.516387	-	157 631	142 775	(14 856)	-	-	-	-	-	-	-
France	7.914118	7.873017	-	2 409 717	1 233 693	(228 757)	-	-	-	-	-	947 267	947 267
Gabon	0.002770	0.002770	560	844	-	(79)	66	72	364	72	359	413	1 345
Gambia	0.000099	0.000099	21	31	49	(3)	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/6/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	
Georgia	0.000989	0.000989	16 927	302	-	(26)	16 743	28	130	25	129	148	17 201
Germany	9.663953	9.663953	-	2 950 009	2 671 967	(278 042)	-	-	-	-	-	-	-
Ghana	0.000989	0.000989	288	302	-	(28)	104	28	130	25	129	148	562
Greece	0.533204	0.533204	53 396	162 766	-	(15 335)	-	-	38 981	13 853	69 266	79 647	200 827
Grenada	0.000198	0.000198	54	60	79	(5)	-	-	-	-	-	30	30
Guatemala	0.005342	0.005342	-	1 631	833	(152)	-	-	-	-	-	646	646
Guinea	0.000297	0.000297	89	89	-	(8)	36	7	38	7	38	44	170
Guinea-Bissau	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Guyana	0.000198	0.000198	-	60	30	(5)	-	-	-	-	-	25	25
Haiti	0.000198	0.000198	62	60	-	(5)	26	5	26	5	26	29	117
Honduras	0.000989	0.000989	-	302	279	(23)	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	18 042	7 403	(1 025)	-	-	-	-	-	9 614	9 614
Iceland	0.032645	0.032645	978	9 964	5 088	(932)	-	-	-	-	46	4 876	4 922
India	0.067467	0.067467	6 769	20 595	17 288	(1 943)	-	-	-	-	-	8 135	8 135
Indonesia	0.039570	0.039570	12 298	12 080	-	(1 135)	4 897	1 044	5 222	1 028	5 141	5 911	23 243
Iran (Islamic Republic of)	0.053815	0.053815	9 586	16 427	-	(1 333)	897	1 227	6 131	1 398	6 991	8 038	24 682
Iraq	0.026907	0.026907	32 701	8 215	-	(578)	28 946	930	2 850	699	3 496	4 020	40 340
Ireland	0.290839	0.290839	-	88 781	80 394	(8 387)	-	-	-	-	-	-	-
Israel	0.410537	0.410537	28 731	125 321	54 300	(11 805)	-	-	-	-	26 623	61 324	87 947
Italy	5.010288	5.010288	501 932	1 529 435	1 282 981	(144 147)	-	-	-	-	-	604 259	604 259
Jamaica	0.000791	0.000791	726	242	125	(23)	453	21	104	21	103	118	820
Japan	19.305895	19.305895	2 891 418	5 893 297	4 524 750	(555 492)	-	-	-	-	820 674	2 883 799	3 704 473
Jordan	0.001583	0.001583	-	483	247	(45)	-	-	-	-	-	191	191
Kazakhstan	0.005540	0.005540	-	1 692	864	(164)	-	-	-	-	-	664	664
Kenya	0.001583	0.001583	2 004	483	-	(45)	1 710	41	208	41	206	236	2 442
Kiribati	0.000099	0.000099	66	31	-	(3)	47	3	13	3	13	15	94
Kuwait	0.099371	0.134513	-	35 584	33 738	(1 846)	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	60	55	(5)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	258	31	258	(3)	-	-	-	-	13	15	28
Latvia	0.002968	0.002968	-	906	821	(85)	-	-	-	-	-	-	-
Lebanon	0.002374	0.002374	4 337	726	-	(68)	3 896	62	311	62	309	355	4 995
Lesotho	0.000099	0.000099	10	31	3	(3)	-	-	4	3	13	15	35
Liberia	0.000099	0.000099	1 373	31	-	(3)	1 354	3	13	3	13	15	1 401
Libyan Arab Jamahiriya	0.013256	0.013256	-	4 047	3 669	(378)	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/6/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	
Liechtenstein	0.005835	0.005835	-	1 812	179	(189)	-	-	-	-	577	887	1 464
Lithuania	0.005045	0.005045	-	1 541	-	(144)	-	-	-	-	643	754	1 397
Luxembourg	0.079140	0.079140	-	24 157	12 336	(2 260)	-	-	-	-	-	9 561	9 561
Madagascar	0.000297	0.000297	-	89	-	(8)	-	-	-	-	37	44	81
Malawi	0.000198	0.000198	120	60	-	(5)	84	5	26	5	26	29	175
Malaysia	0.046495	0.046495	20 192	14 193	7 248	(1 339)	4 216	1 231	6 158	1 208	6 040	6 945	25 798
Maldives	0.000099	0.000099	51	31	3	(3)	29	3	13	3	13	15	76
Mali	0.000198	0.000198	26	60	-	(5)	-	-	21	5	26	29	81
Malta	0.016862	0.014839	-	3 813	1 697	(198)	-	-	-	-	-	2 016	2 016
Marshall Islands	0.000198	0.000198	60	60	5	(5)	38	6	26	5	25	30	130
Mauritania	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Mauritius	0.002176	0.002176	198	664	800	(62)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	-	65 589	27 247	(6 165)	-	-	-	-	62	32 095	32 157
Micronesia (Federated States of)	0.000198	0.000198	-	60	-	(5)	-	-	-	-	25	30	55
Monaco	0.003957	0.003957	-	1 208	1 094	(114)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	42	60	-	(5)	5	6	26	5	25	30	97
Morocco	0.008705	0.008705	6 934	2 658	1 169	(254)	4 108	234	1 169	227	1 131	1 300	8 169
Mozambique	0.000099	0.000099	63	31	91	(3)	-	-	-	-	-	-	-
Myanmar	0.000989	0.000989	573	301	-	(29)	389	25	130	25	128	148	845
Namibia	0.001385	0.001385	-	423	148	(40)	-	-	-	-	28	207	235
Nauru	0.000198	0.000198	-	60	33	(5)	-	-	-	-	-	22	22
Nepal	0.000395	0.000395	-	119	60	(11)	-	-	-	-	-	48	48
Netherlands	1.719311	1.719311	-	524 835	268 015	(49 451)	-	-	-	-	-	207 369	207 369
New Zealand	0.238406	0.238406	-	72 776	65 914	(6 862)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	20	60	50	(5)	-	-	-	-	-	25	25
Niger	0.000099	0.000099	706	31	-	(3)	687	3	13	3	13	15	734
Nigeria	0.013454	0.013454	4 504	4 108	7 316	(316)	-	-	-	-	-	980	980
Norway	0.639053	0.639053	-	195 076	176 662	(18 414)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	-	5 526	2 822	(526)	-	-	-	-	-	2 178	2 178
Pakistan	0.012069	0.012069	626	3 684	3 684	(345)	-	-	-	-	-	281	281
Palau	0.000297	0.000297	158	91	33	(8)	71	8	38	8	38	45	208
Panama	0.003561	0.003561	1 122	1 086	954	(102)	-	-	66	92	463	531	1 152
Papua New Guinea	0.001187	0.001187	553	362	553	(34)	-	-	-	-	151	177	328
Paraguay	0.003166	0.003166	2 227	967	-	(90)	1 638	83	416	83	411	473	3 104

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/8/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	
Peru	0.023346	0.023346	30 705	7 127	-	(873)	26 322	618	3 092	807	3 033	3 487	37 159
Philippines	0.029077	0.029077	7 272	9 059	7 272	(856)	-	-	-	-	3 770	4 433	8 203
Poland	0.112181	0.112181	44 958	34 245	-	(2 702)	27 338	2 486	12 432	2 918	14 573	16 757	76 501
Portugal	0.457032	0.457032	-	139 514	126 354	(13 160)	-	-	-	-	-	-	-
Qatar	0.022964	0.031112	7 005	8 230	597	(423)	2 362	604	3 019	597	2 986	4 647	14 215
Republic of Korea	1.245145	1.245145	237 162	380 092	237 162	(27 403)	-	-	-	4 947	161 749	185 993	352 689
Republic of Moldova	0.000396	0.000396	-	121	29	(12)	-	-	-	-	21	59	80
Romania	0.017213	0.017213	-	5 254	2 683	(500)	-	-	-	-	-	2 071	2 071
Russian Federation	1.468751	1.461123	-	447 209	405 081	(42 128)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	52	31	80	(3)	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	74	60	-	(5)	37	6	26	5	25	30	129
Saint Lucia	0.000396	0.000396	51	121	-	(12)	-	-	39	10	52	59	160
Saint Vincent and the Grenadines	0.000198	0.000198	23	60	5	(5)	-	-	13	5	25	30	73
Samoa	0.000099	0.000099	195	31	-	(3)	176	3	13	3	13	15	223
San Marino	0.001978	0.001978	369	605	219	(57)	-	-	93	52	257	296	698
Sao Tome and Principe	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
Saudi Arabia	0.164413	0.164413	683	50 188	26 312	(4 736)	-	-	-	-	-	19 823	19 823
Senegal	0.000989	0.000989	1 379	302	-	(28)	1 195	26	130	25	129	148	1 653
Serbia and Montenegro	0.003957	0.003957	2 204	1 207	-	(113)	1 469	103	519	102	514	591	3 298
Seychelles	0.000791	0.000791	-	241	-	(22)	-	-	-	-	101	116	219
Sierra Leone	0.000099	0.000099	-	31	-	(3)	-	-	-	-	13	15	28
Singapore	0.265665	0.359616	-	95 131	41 414	(4 940)	-	-	-	-	-	48 777	48 777
Slovakia	0.012761	0.012761	-	3 894	3 529	(365)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	20 553	24 460	20 553	(2 287)	-	-	-	-	10 204	11 969	22 173
Solomon Islands	0.000099	0.000099	-	31	3	(3)	-	-	-	-	10	15	25
Somalia	0.000099	0.000099	644	31	-	(3)	625	3	13	3	13	15	672
South Africa	0.080722	0.080722	-	24 643	22 321	(2 322)	-	-	-	-	-	-	-
Spain	2.491666	2.491666	-	760 603	388 413	(71 707)	-	-	-	-	-	300 483	300 483
Sri Lanka	0.003166	0.003166	664	967	-	(90)	75	83	416	83	411	473	1 541
Sudan	0.000593	0.000593	176	178	176	(17)	-	-	-	-	73	88	161
Suriname	0.000396	0.000396	269	121	-	(12)	195	10	52	10	52	59	378
Swaziland	0.000396	0.000396	83	121	83	(12)	-	-	-	-	50	59	109
Sweden	1.015709	1.015709	-	310 054	280 824	(29 230)	-	-	-	-	-	-	-
Switzerland	1.260301	1.260301	-	384 718	384 718	-	-	-	-	-	-	-	-

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/8/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	outstanding
Syrian Arab Republic	0.015828	0.015828	-	4 831	4 374	(457)	-	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	3 642	60	-	(5)	3 605	6	26	5	25	30	3 697
Thailand	0.058168	0.058168	-	17 757	16 322	(1 435)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	178	362	162	(34)	-	-	-	13	154	177	344
Timor-Leste	0.000198	0.000198	-	60	1	-	-	-	-	4	25	30	59
Togo	0.000099	0.000099	45	31	-	(3)	26	3	13	3	13	15	73
Tonga	0.000198	0.000198	-	60	25	(5)	-	-	-	-	-	30	30
Trinidad and Tobago	0.003166	0.003166	2 901	967	-	(90)	2 312	83	416	83	411	473	3 778
Tunisia	0.005935	0.005935	1 481	1 811	925	(176)	-	-	380	154	771	886	2 191
Turkey	0.174108	0.174108	27 547	53 148	-	(5 016)	-	-	22 531	4 524	22 817	26 007	75 679
Turkmenistan	0.000593	0.000593	-	180	-	(17)	-	-	-	-	75	88	163
Tuvalu	0.000099	0.000099	-	31	-	(3)	-	-	-	-	13	15	28
Uganda	0.000495	0.000495	337	150	-	(14)	245	12	66	12	64	74	473
Ukraine	0.010486	0.010486	-	3 202	1 635	(300)	-	-	-	-	-	1 267	1 267
United Arab Emirates	0.136550	0.184841	42 538	48 895	35 063	(2 545)	-	-	4 930	3 547	17 738	27 610	53 825
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 063 127	1 867 265	(195 862)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	343	119	-	(11)	270	10	52	9	51	59	451
United States of America	26.927096	26.787254	5 832 236	8 760 719	4 462 316	(734 832)	-	-	635 088	743 718	3 718 598	4 298 403	9 395 807
Uruguay	0.015828	0.015828	12 387	4 833	2 774	(459)	6 629	420	2 105	412	2 057	2 364	13 987
Uzbekistan	0.002176	0.002176	-	664	339	(62)	-	-	-	-	-	263	263
Vanuatu	0.000099	0.000099	179	31	-	(3)	160	3	13	3	13	15	207
Venezuela	0.041153	0.041153	27 451	12 564	-	(1 187)	19 717	1 091	5 456	1 070	5 346	6 148	38 828
Viet Nam	0.003166	0.003166	1 106	967	-	(74)	626	68	338	83	411	473	1 999
Yemen	0.000593	0.000593	277	178	-	(20)	149	17	91	14	76	88	435

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at	Assessments	Collections	Credits	Contributions outstanding for the period						Total
	1/1 to 30/6/03	1/7 to 31/12/03	1 January 2003	in 2003 a/	in 2003	b/	24/8/93 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	1 - 31/1/03	1/2 - 30/6/03	1/7 - 31/12/03	outstanding
Zambia	0.000198	0.000198	145	60	26	(5)	83	5	28	5	26	29	174
Zimbabwe	0.001583	0.001583	377	483	815	(45)	-	-	-	-	-	-	-
TOTAL	100.000000	100.000000	10 868 012	31 087 769	21 041 224 c/	(2 786 679)	632 045	35 436	880 283	807 047	5 229 507	10 543 560	18 127 878
Yugoslavia d/			16 807	-	-	-	-	-	-	-	-	-	16 807

a/ Assessments for the periods from 1 to 31 January 2003, from 1 February to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/333 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	3 090	-	-	(24)	3 066	-	-	3 066
Albania	(472)	-	-	(47)	-	(519)	-	(519)
Algeria	-	-	-	(749)	-	(749)	749	-
Andorra	(736)	-	-	(235)	-	(971)	-	(971)
Angola	-	-	-	(24)	-	(24)	-	(24)
Antigua and Barbuda	1 090	-	-	(24)	1 066	-	-	1 066
Argentina	(7 810)	-	-	(2 246)	-	(10 056)	-	(10 056)
Armenia	-	-	-	(257)	-	(257)	-	(257)
Australia	-	-	-	(34 695)	-	(34 695)	34 695	-
Austria	-	-	-	(20 278)	-	(20 278)	-	(20 278)
Azerbaijan	-	-	-	(550)	-	(550)	-	(550)
Bahamas	-	-	-	(94)	-	(94)	-	(94)
Bahrain	1 549	-	-	(94)	1 455	-	-	1 455
Bangladesh	-	-	-	(24)	-	(24)	-	(24)
Barbados	779	-	-	(47)	732	-	-	732
Belarus	707 252	-	-	(4 913)	702 339	-	-	702 339
Belgium	-	-	-	(23 618)	-	(23 618)	-	(23 618)
Belize	-	-	-	(24)	-	(24)	-	(24)
Benin	-	-	-	(24)	-	(24)	-	(24)
Bhutan	-	-	-	(24)	-	(24)	-	(24)
Bolivia	-	-	-	(47)	-	(47)	-	(47)
Bosnia and Herzegovina	1 869	-	-	(59)	1 810	-	-	1 810
Botswana	-	-	-	(24)	-	(24)	-	(24)
Brazil	687 227	-	-	(7 579)	679 648	-	-	679 648
Brunei Darussalam	-	-	-	(94)	-	(94)	-	(94)
Bulgaria	-	-	-	(386)	-	(386)	-	(386)
Burkina Faso	-	-	-	(24)	-	(24)	-	(24)
Burundi	3 090	-	-	(24)	3 066	-	-	3 066
Cambodia	(472)	-	-	(47)	-	(519)	-	(519)
Cameroon	-	-	-	(47)	-	(47)	-	(47)
Canada	-	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	-	(24)	-	(24)	-	(24)
Central African Republic	3 090	-	-	(24)	3 066	-	-	3 066
Chad	-	-	-	(24)	-	(24)	-	(24)
Chile	(1 300)	-	-	(374)	-	(1 674)	-	(1 674)
China	-	-	-	(21 298)	-	(21 298)	-	(21 298)
Colombia	-	-	-	(468)	-	(468)	-	(468)
Comoros	3 090	-	-	(24)	3 066	-	-	3 066
Congo	1 731	-	-	(47)	1 684	-	-	1 684
Costa Rica	-	-	-	(47)	-	(47)	-	(47)
Côte d'Ivoire	2 722	-	-	(47)	2 675	-	-	2 675
Croatia	-	-	-	(421)	-	(421)	421	-
Cuba	(4 784)	-	-	(246)	-	(5 030)	4 784	(246)
Cyprus	-	-	-	(140)	-	(140)	-	(140)
Czech Republic	-	-	-	(1 217)	-	(1 217)	1 217	-
Democratic People's Republic of Korea	-	-	-	(234)	-	(234)	-	(234)
Democratic Republic of the Congo	6 153	6 106	-	(47)	-	-	-	-
Denmark	-	-	-	(16 820)	-	(16 820)	-	(16 820)
Djibouti	794	740	-	(24)	-	-	-	-
Dominica	394	-	-	(24)	370	-	-	370
Dominican Republic	-	-	-	(47)	-	(47)	-	(47)
Ecuador	-	-	-	(94)	-	(94)	-	(94)
Egypt	-	-	-	(328)	-	(328)	-	(328)
El Salvador	2 000	-	-	(47)	1 953	-	-	1 953
Equatorial Guinea	-	-	-	(24)	-	(24)	-	(24)
Eritrea	-	-	-	(24)	-	(24)	-	(24)
Estonia	-	-	-	(199)	-	(199)	-	(199)
Ethiopia	1 555	-	-	(24)	1 531	-	-	1 531
Fiji	-	-	-	(47)	-	(47)	-	(47)
Finland	-	-	-	(14 476)	-	(14 476)	14 476	-
France	-	-	-	(185 672)	-	(185 672)	-	(185 672)
Gabon	-	-	-	(47)	-	(47)	-	(47)
Gambia	-	-	-	(24)	-	(24)	24	-
Georgia	94 962	-	-	(550)	94 412	-	-	94 412
Germany	-	-	-	(211 976)	-	(211 976)	211 976	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Ghana	(472)	-	-	(47)	-	(519)	-	(519)
Greece	-	-	-	(1 778)	-	(1 778)	-	(1 778)
Grenada	-	-	-	(24)	-	(24)	24	-
Guatemala	-	-	-	(94)	-	(94)	-	(94)
Guinea	-	-	-	(24)	-	(24)	-	(24)
Guinea-Bissau	3 090	-	-	(24)	3 066	-	-	3 066
Guyana	-	-	-	(47)	-	(47)	-	(47)
Haiti	-	-	-	(24)	-	(24)	-	(24)
Honduras	-	-	-	(47)	-	(47)	-	(47)
Hungary	-	-	-	(655)	-	(655)	655	-
Iceland	3	-	-	(703)	-	(700)	-	(700)
India	-	-	-	(1 450)	-	(1 450)	-	(1 450)
Indonesia	86 780	-	-	(655)	86 125	-	-	86 125
Iran (Islamic Republic of)	-	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	86 498	-	-	(655)	85 843	-	-	85 843
Ireland	-	-	-	(4 923)	-	(4 923)	-	(4 923)
Israel	-	-	-	(1 252)	-	(1 252)	1 252	-
Italy	468	-	-	(121 841)	-	(121 373)	-	(121 373)
Jamaica	(1 071)	-	-	(47)	-	(1 118)	-	(1 118)
Japan	-	-	-	(361 830)	-	(361 830)	-	(361 830)
Jordan	(160)	-	-	(47)	-	(207)	-	(207)
Kazakhstan	-	-	-	(936)	-	(936)	-	(936)
Kenya	418	-	-	(47)	371	-	-	371
Kiribati d/	-	-	-	-	-	-	-	-
Kuwait	-	-	-	(889)	-	(889)	889	-
Kyrgyzstan	-	-	-	(152)	-	(152)	-	(152)
Lao People's Democratic Republic	700	700	(456)	(24)	-	(480)	-	(480)
Latvia	-	-	-	(386)	-	(386)	-	(386)
Lebanon	6 161	-	-	(47)	6 114	-	-	6 114
Lesotho	-	-	-	(24)	-	(24)	-	(24)
Liberia	6 188	-	-	(47)	6 141	-	-	6 141
Libyan Arab Jamahiriya	(18 453)	-	-	(948)	-	(19 401)	-	(19 401)
Liechtenstein	(5 302)	-	-	(235)	-	(5 537)	-	(5 537)
Lithuania	-	-	-	(398)	-	(398)	-	(398)
Luxembourg	(16 068)	-	-	(1 641)	-	(17 709)	-	(17 709)
Madagascar	-	-	-	(24)	-	(24)	-	(24)
Malawi	-	-	-	(24)	-	(24)	-	(24)
Malaysia	(1 915)	-	-	(655)	-	(2 570)	-	(2 570)
Maldives	-	-	-	(24)	-	(24)	-	(24)
Mali	-	-	-	(24)	-	(24)	-	(24)
Malta	-	-	-	(47)	-	(47)	47	-
Marshall Islands	-	-	-	(47)	-	(47)	-	(47)
Mauritania	3 090	-	-	(24)	3 066	-	-	3 066
Mauritius	-	-	-	(47)	-	(47)	-	(47)
Mexico	-	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	-	-	-	(47)	-	(47)	-	(47)
Monaco	-	-	-	(235)	-	(235)	235	-
Mongolia	-	-	-	(47)	-	(47)	-	(47)
Morocco	(1 347)	-	-	(140)	-	(1 487)	-	(1 487)
Mozambique	-	-	-	(24)	-	(24)	-	(24)
Myanmar	(81)	-	-	(24)	-	(105)	-	(105)
Namibia	(81)	-	-	(24)	-	(105)	-	(105)
Nauru d/	-	-	-	-	-	-	-	-
Nepal	-	-	-	(24)	-	(24)	-	(24)
Netherlands	-	-	-	(37 215)	-	(37 215)	-	(37 215)
New Zealand	-	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	-	-	-	(47)	-	(47)	-	(47)
Niger	3 090	-	-	(24)	3 066	-	-	3 066
Nigeria	-	-	-	(538)	-	(538)	538	-
Norway	-	-	-	(13 128)	-	(13 128)	13 128	-
Oman	1 357	-	-	(187)	1 170	-	-	1 170
Pakistan	-	-	-	(281)	-	(281)	-	(281)
Palau	(71)	-	-	(24)	-	(95)	-	(95)
Panama	-	-	-	(47)	-	(47)	-	(47)
Papua New Guinea	(237)	-	-	(24)	-	(261)	-	(261)
Paraguay	(136)	-	-	(47)	-	(183)	-	(183)
Peru	37 112	-	-	(281)	36 831	-	-	36 831
Philippines	-	-	-	(281)	-	(281)	-	(281)
Poland	-	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	12	-	-	(3 224)	-	(3 212)	3 212	-
Qatar	2 909	-	-	(187)	2 722	-	-	2 722
Republic of Korea	-	-	-	(3 825)	-	(3 825)	-	(3 825)
Republic of Moldova	65 785	-	-	(398)	65 387	-	-	65 387
Romania	-	-	-	(702)	-	(702)	702	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Cash balances b/	Credits c/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Russian Federation	-	-	-	(128 950)	-	(128 950)	128 950	-
Rwanda	-	-	-	(24)	-	(24)	-	(24)
Saint Kitts and Nevis	(237)	-	-	(24)	-	(261)	-	(261)
Saint Lucia	-	-	-	(24)	-	(24)	-	(24)
Saint Vincent and the Grenadines	-	-	-	(24)	-	(24)	-	(24)
Samoa	(69)	-	-	(24)	-	(93)	-	(93)
San Marino	(1 680)	-	-	(235)	-	(1 915)	-	(1 915)
Sao Tome and Principe	3 088	-	-	(24)	3 064	-	-	3 064
Saudi Arabia	-	-	-	(3 389)	-	(3 389)	3 389	-
Senegal	-	-	-	(24)	-	(24)	-	(24)
Serbia and Montenegro d/	-	-	-	-	-	-	-	-
Seychelles	-	-	-	(24)	-	(24)	-	(24)
Sierra Leone	-	-	-	(24)	-	(24)	-	(24)
Singapore	-	-	-	(855)	-	(855)	-	(855)
Slovakia	-	-	-	(386)	-	(386)	386	-
Slovenia	-	-	-	(328)	-	(328)	328	-
Solomon Islands	-	-	-	(24)	-	(24)	24	-
Somalia	3 088	-	-	(24)	3 064	-	-	3 064
South Africa	-	-	-	(7 560)	-	(7 560)	7 560	-
Spain	-	-	-	(55 382)	-	(55 382)	55 382	-
Sri Lanka	(472)	-	-	(47)	-	(519)	472	(47)
Sudan	-	-	-	(24)	-	(24)	-	(24)
Suriname	-	-	-	(24)	-	(24)	-	(24)
Swaziland	-	-	-	(47)	-	(47)	-	(47)
Sweden	-	-	(560 465)	(28 775)	-	(589 240)	-	(589 240)
Switzerland d/	-	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	(234)	-	(234)	-	(234)
Tajikistan	17 688	-	-	(94)	17 594	-	-	17 594
Thailand	-	-	-	(608)	-	(608)	-	(608)
The former Yugoslav Republic of Macedonia	-	-	-	(47)	-	(47)	-	(47)
Timor-Leste d/	-	-	-	-	-	-	-	-
Togo	-	-	-	(24)	-	(24)	-	(24)
Tonga d/	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(152)	-	(152)	152	-
Tunisia	-	-	-	(140)	-	(140)	-	(140)
Turkey	-	-	-	(1 756)	-	(1 756)	-	(1 756)
Turkmenistan	-	-	-	(152)	-	(152)	-	(152)
Tuvalu d/	-	-	-	-	-	-	-	-
Uganda	-	-	-	(24)	-	(24)	24	-
Ukraine	-	-	-	(26 725)	-	(26 725)	-	(26 725)
United Arab Emirates	-	-	-	(869)	-	(869)	-	(869)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(154 015)	-	(154 015)	-	(154 015)
United Republic of Tanzania	-	-	-	(24)	-	(24)	-	(24)
United States of America	-	-	-	(724 431)	-	(724 431)	-	(724 431)
Uruguay	2	-	-	(187)	-	(185)	-	(185)
Uzbekistan	-	-	-	(843)	-	(843)	843	-
Vanuatu	881	-	-	(24)	867	-	-	867
Venezuela	(30 755)	-	-	(1 579)	-	(32 334)	-	(32 334)
Viet Nam	6 188	-	-	(47)	6 141	-	-	6 141
Yemen	-	-	-	(24)	-	(24)	-	(24)
Zambia	-	-	-	(47)	-	(47)	-	(47)
Zimbabwe	-	-	-	(24)	-	(24)	-	(24)
TOTAL	1 762 636	7 548	(560 921)	(2 339 073)	1 832 375	(2 977 279)	572 110	(572 785)
Yugoslavia e/	58 201	-	-	(480)	-	-	-	57 721

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Remaining shares of cash balances, pursuant to General Assembly resolution 56/292 of 27 June 2002.

c/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMIH, in accordance with General Assembly resolution 57/323 of 18 June 2003.

d/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	984	-	958	(26)	-	-	958
Albania	(38)	-	-	(39)	(77)	-	(77)
Algeria	-	-	-	(1 500)	(1 500)	1 500	-
Andorra	(176)	-	-	(258)	(434)	-	(434)
Angola	(7)	-	-	(64)	(71)	-	(71)
Antigua and Barbuda	381	-	368	(13)	-	-	368
Argentina	-	-	-	(9 930)	(9 930)	-	(9 930)
Armenia	-	-	-	(349)	(349)	-	(349)
Australia	-	-	-	(95 100)	(95 100)	95 100	-
Austria	-	-	-	(60 447)	(60 447)	-	(60 447)
Azerbaijan	-	-	-	(776)	(776)	-	(776)
Bahamas	(44)	-	-	(194)	(238)	-	(238)
Bahrain	(33)	-	-	(232)	(265)	-	(265)
Bangladesh	-	-	-	(64)	(64)	-	(64)
Barbados	65	-	-	(103)	(38)	-	(38)
Belarus	206 934	-	204 814	(2 120)	-	-	204 814
Belgium	-	-	-	(70 856)	(70 856)	-	(70 856)
Belize	-	-	-	(6)	(6)	-	(6)
Benin	(20)	-	-	(13)	(33)	-	(33)
Bhutan	(22)	-	-	(6)	(28)	-	(28)
Bolivia	-	-	-	(103)	(103)	-	(103)
Bosnia and Herzegovina	671	-	607	(64)	-	-	607
Botswana	-	-	-	(64)	(64)	-	(64)
Brazil	125 688	-	106 112	(19 576)	-	-	106 112
Brunei Darussalam	-	-	-	(258)	(258)	-	(258)
Bulgaria	-	-	-	(582)	(582)	-	(582)
Burkina Faso	-	-	-	(13)	(13)	-	(13)
Burundi	979	-	973	(6)	-	-	973
Cambodia	(45)	-	-	(13)	(58)	-	(58)
Cameroon	-	-	-	(181)	(181)	-	(181)
Canada	-	-	-	(182 636)	(182 636)	182 636	-
Cape Verde	-	-	-	(6)	(6)	-	(6)
Central African Republic	981	-	968	(13)	-	-	968
Chad	(22)	-	-	(6)	(28)	-	(28)
Chile	-	-	-	(1 461)	(1 461)	-	(1 461)
China	-	-	-	(71 140)	(71 140)	-	(71 140)
Colombia	-	-	-	(1 396)	(1 396)	-	(1 396)
Comoros	979	-	973	(6)	-	-	973
Congo	603	-	564	(39)	-	-	564
Costa Rica	-	-	-	(220)	(220)	-	(220)
Côte d'Ivoire	750	-	595	(155)	-	-	595
Croatia	-	-	-	(724)	(724)	724	-
Cuba	(118)	-	-	(504)	(622)	118	(504)
Cyprus	-	-	-	(439)	(439)	-	(439)
Czech Republic	-	-	-	(10 926)	(10 926)	10 926	-
Democratic People's Republic of Korea	-	-	-	(401)	(401)	-	(401)
Democratic Republic of the Congo	1 182	1 079	-	(103)	-	-	-
Denmark	-	-	-	(44 414)	(44 414)	-	(44 414)
Djibouti	242	236	-	(6)	-	-	-
Dominica	979	-	973	(6)	-	-	973
Dominican Republic	-	-	-	(207)	(207)	-	(207)
Ecuador	-	-	-	(284)	(284)	-	(284)
Egypt	-	-	-	(892)	(892)	-	(892)
El Salvador	(7)	-	-	(155)	(162)	-	(162)
Equatorial Guinea	-	-	-	(6)	(6)	-	(6)
Eritrea	-	-	-	(6)	(6)	-	(6)
Estonia	-	-	-	(297)	(297)	-	(297)
Ethiopia	493	-	448	(45)	-	-	448
Fiji	(36)	-	-	(52)	(88)	-	(88)
Finland	-	-	-	(34 781)	(34 781)	34 781	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	(512 745)	(512 745)	-	(512 745)
Gabon	-	-	-	(232)	(232)	-	(232)
Gambia	-	-	-	(6)	(6)	6	-
Georgia	31 003	-	30 253	(750)	-	-	30 253
Germany	-	-	-	(622 579)	(622 579)	622 579	-
Ghana	(24)	-	-	(90)	(114)	-	(114)
Greece	-	-	-	(17 843)	(17 843)	-	(17 843)
Grenada	-	-	-	(6)	(6)	6	-
Guatemala	-	-	-	(245)	(245)	-	(245)
Guinea	-	-	-	(20)	(20)	-	(20)
Guinea-Bissau	979	-	973	(6)	-	-	973
Guyana	-	-	-	(13)	(13)	-	(13)
Haiti	-	-	-	(13)	(13)	-	(13)
Honduras	-	-	-	(52)	(52)	-	(52)
Hungary	-	-	-	(1 538)	(1 538)	1 538	-
Iceland	(166)	-	-	(2 069)	(2 235)	-	(2 235)
India	(430)	-	-	(3 943)	(4 373)	-	(4 373)
Indonesia	20 912	-	18 675	(2 237)	-	-	18 675
Iran (Islamic Republic of)	-	-	-	(3 918)	(3 918)	3 918	-
Iraq	26 815	-	25 690	(1 125)	-	-	25 690
Ireland	-	-	-	(14 417)	(14 417)	-	(14 417)
Israel	-	-	-	(4 254)	(4 254)	4 254	-
Italy	-	-	-	(348 722)	(348 722)	-	(348 722)
Jamaica	(28)	-	-	(77)	(105)	-	(105)
Japan	-	-	-	(1 162 471)	(1 162 471)	-	(1 162 471)
Jordan	(21)	-	-	(103)	(124)	-	(124)
Kazakhstan	-	-	-	(1 603)	(1 603)	-	(1 603)
Kenya	408	-	318	(90)	-	-	318
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	-	(1 991)	(1 991)	1 991	-
Kyrgyzstan	-	-	-	(194)	(194)	-	(194)
Lao People's Democratic Republic	349	349	-	(6)	(6)	-	(6)
Latvia	(237)	-	-	(595)	(832)	-	(832)
Lebanon	1 211	-	1 004	(207)	-	-	1 004
Lesotho	-	-	-	(13)	(13)	-	(13)
Liberia	1 957	-	1 931	(26)	-	-	1 931
Libyan Arab Jamahiriya	-	-	-	(2 069)	(2 069)	-	(2 069)
Liechtenstein	(157)	-	-	(323)	(480)	-	(480)
Lithuania	-	-	-	(582)	(582)	-	(582)
Luxembourg	(543)	-	-	(4 267)	(4 810)	-	(4 810)
Madagascar	-	-	-	(20)	(20)	-	(20)
Malawi	-	-	-	(13)	(13)	-	(13)
Malaysia	(93)	-	-	(2 172)	(2 265)	-	(2 265)
Maldives	(22)	-	-	(6)	(28)	-	(28)
Mali	-	-	-	(20)	(20)	-	(20)
Malta	-	-	-	(181)	(181)	181	-
Marshall Islands	-	-	-	(13)	(13)	-	(13)
Mauritania	979	-	973	(6)	-	-	973
Mauritius	-	-	-	(116)	(116)	-	(116)
Mexico	-	-	-	(12 167)	(12 167)	12 167	-
Micronesia (Federated States of)	(45)	-	-	(13)	(58)	-	(58)
Monaco	(192)	-	-	(194)	(386)	386	-
Mongolia	-	-	-	(26)	(26)	-	(26)
Morocco	-	-	-	(530)	(530)	-	(530)
Mozambique	-	-	-	(13)	(13)	-	(13)
Myanmar	(8)	-	-	(58)	(66)	-	(66)
Namibia	(13)	-	-	(45)	(58)	-	(58)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	-	(26)	(26)	-	(26)
Netherlands	(10 191)	-	-	(104 668)	(114 859)	-	(114 859)
New Zealand	-	-	-	(14 287)	(14 287)	14 287	-
Nicaragua	-	-	-	(26)	(26)	-	(26)
Niger	981	-	968	(13)	-	-	968
Nigeria	(308)	-	-	(905)	(1 213)	1 213	-
Norway	(2 948)	-	-	(39 113)	(42 061)	42 061	-
Oman	-	-	-	(646)	(646)	646	-
Pakistan	-	-	-	(776)	(776)	-	(776)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	(22)	-	-	(6)	(28)	-	(28)
Panama	-	-	-	(207)	(207)	-	(207)
Papua New Guinea	(11)	-	-	(45)	(56)	-	(56)
Paraguay	-	-	-	(181)	(181)	-	(181)
Peru	12 004	-	10 905	(1 099)	-	-	10 905
Philippines	-	-	-	(995)	(995)	-	(995)
Poland	-	-	-	(3 245)	(3 245)	3 245	-
Portugal	-	-	-	(20 222)	(20 222)	20 222	-
Qatar	-	-	-	(426)	(426)	-	(426)
Republic of Korea	-	-	-	(12 348)	(12 348)	-	(12 348)
Republic of Moldova	-	-	-	(556)	(556)	-	(556)
Romania	-	-	-	(1 319)	(1 319)	1 319	-
Russian Federation	-	-	-	(226 843)	(226 843)	226 843	-
Rwanda	-	-	-	(13)	(13)	-	(13)
Saint Kitts and Nevis	(22)	-	-	(6)	(28)	-	(28)
Saint Lucia	-	-	-	(6)	(6)	-	(6)
Saint Vincent and the Grenadines	-	-	-	(6)	(6)	-	(6)
Samoa	408	-	402	(6)	-	-	402
San Marino	(211)	-	-	(129)	(340)	-	(340)
Sao Tome and Principe	979	-	973	(6)	-	-	973
Saudi Arabia	(1 424)	-	-	(7 680)	(9 104)	9 104	-
Senegal	1	1	-	(39)	(39)	-	(39)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	-	(13)	(13)	-	(13)
Sierra Leone	-	-	-	(6)	(6)	-	(6)
Singapore	-	-	-	(2 159)	(2 159)	-	(2 159)
Slovakia	-	-	-	(685)	(685)	685	-
Slovenia	20	-	-	(776)	(756)	756	-
Solomon Islands	-	-	-	(6)	(6)	6	-
Somalia	979	-	973	(6)	-	-	973
South Africa	-	-	-	(23 597)	(23 597)	23 597	-
Spain	-	-	-	(166 215)	(166 215)	166 215	-
Sri Lanka	(3)	-	-	(168)	(171)	3	(168)
Sudan	-	-	-	(58)	(58)	-	(58)
Suriname	-	-	-	(26)	(26)	-	(26)
Swaziland	(41)	-	-	(26)	(67)	-	(67)
Sweden	-	-	-	(71 050)	(71 050)	-	(71 050)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(801)	(826)	-	(826)
Tajikistan	6 534	-	6 431	(103)	-	-	6 431
Thailand	-	-	-	(2 043)	(2 043)	-	(2 043)
The former Yugoslav Republic of Macedonia	17	-	-	(64)	(47)	-	(47)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	-	(13)	(13)	-	(13)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	(232)	(232)	232	-
Tunisia	-	-	-	(362)	(362)	-	(362)
Turkey	-	-	-	(5 689)	(5 689)	-	(5 689)
Turkmenistan	-	-	-	(194)	(194)	-	(194)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	1	-	-	(26)	(25)	25	-
Ukraine	-	-	-	(30 747)	(30 747)	-	(30 747)
United Arab Emirates	(306)	-	-	(2 288)	(2 594)	-	(2 594)
United Kingdom of Great Britain and Northern Ireland	-	-	-	(400 785)	(400 785)	-	(400 785)
United Republic of Tanzania	(17)	-	-	(26)	(43)	-	(43)
United States of America	3 064 790	-	1 090 869	(1 973 921)	-	-	1 090 869
Uruguay	(22)	-	-	(633)	(655)	-	(655)
Uzbekistan	-	-	-	(995)	(995)	995	-
Vanuatu	219	-	213	(6)	-	-	213
Venezuela	(822)	-	-	(3 038)	(3 860)	-	(3 860)
Viet Nam	-	-	-	(129)	(129)	-	(129)
Yemen	-	-	-	(64)	(64)	-	(64)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits a/	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(4)	-	-	(20)	(24)	-	(24)
Zimbabwe	-	-	-	(58)	(58)	-	(58)
TOTAL	3 494 533	1 665	1 509 904	(6 464 186)	(4 481 222)	1 484 265	(1 487 053)
Yugoslavia c/	23 488	-	-	(776)	-	-	22 712

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMIL, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	4 927	-	(126)	4 801	-	-	4 801
Albania	(46)	-	(253)	-	(299)	-	(299)
Algeria	-	-	(4 046)	-	(4 046)	4 046	-
Andorra	(87)	-	(1 267)	-	(1 354)	-	(1 354)
Angola	-	-	(126)	-	(126)	-	(126)
Antigua and Barbuda	295	-	(126)	169	-	-	169
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	-	(1 391)
Australia	-	-	(187 538)	-	(187 538)	187 538	-
Austria	-	-	(109 609)	-	(109 609)	-	(109 609)
Azerbaijan	-	-	(2 971)	-	(2 971)	-	(2 971)
Bahamas	(93)	-	(505)	-	(598)	-	(598)
Bahrain	15 619	-	(505	15 114	-	-	15 114
Bangladesh	-	-	(126)	-	(126)	-	(126)
Barbados	2 323	-	(253)	2 070	-	-	2 070
Belarus	1 739 548	-	(26 554)	1 712 994	-	-	1 712 994
Belgium	-	-	(127 666)	-	(127 666)	-	(127 666)
Belize	-	-	(126)	-	(126)	-	(126)
Benin	-	-	(126)	-	(126)	-	(126)
Bhutan	-	-	(126)	-	(126)	-	(126)
Bolivia	-	-	(253)	-	(253)	-	(253)
Bosnia and Herzegovina	4 167	-	(316)	3 851	-	-	3 851
Botswana	-	-	(126)	-	(126)	-	(126)
Brazil	646 185	-	(40 969)	605 216	-	-	605 216
Brunei Darussalam	-	-	(505)	-	(505)	-	(505)
Bulgaria	-	-	(2 086)	-	(2 086)	-	(2 086)
Burkina Faso	-	-	(126)	-	(126)	-	(126)
Burundi	4 927	-	(126)	4 801	-	-	4 801
Cambodia	-	-	(253)	-	(253)	-	(253)
Cameroon	-	-	(253)	-	(253)	-	(253)
Canada	-	-	(393 134)	-	(393 134)	393 134	-
Cape Verde	-	-	(126)	-	(126)	-	(126)
Central African Republic	4 927	-	(126)	4 801	-	-	4 801
Chad	-	-	(126)	-	(126)	-	(126)
Chile	-	-	(2 023)	-	(2 023)	-	(2 023)
China	-	-	(115 122)	-	(115 122)	-	(115 122)
Colombia	-	-	(2 529)	-	(2 529)	-	(2 529)
Comoros	4 927	-	(126)	4 801	-	-	4 801
Congo	3 692	-	(253)	3 439	-	-	3 439
Costa Rica	-	-	(253)	-	(253)	-	(253)
Côte d'Ivoire	1 039	-	(253)	786	-	-	786
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 327)	-	(1 327)	-	(1 327)
Cyprus	-	-	(756)	-	(756)	-	(756)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-
Democratic People's Republic of Korea	-	-	(1 264)	-	(1 264)	-	(1 264)
Democratic Republic of the Congo	7 647	7 394	(253)	-	-	-	-
Denmark	-	-	(90 918)	-	(90 918)	-	(90 918)
Djibouti	1 219	1 093	(126)	-	-	-	-
Dominica	2 427	-	(126)	2 301	-	-	2 301
Dominican Republic	-	-	(253)	-	(253)	-	(253)
Ecuador	-	-	(505)	-	(505)	-	(505)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	4 000	-	(253)	3 747	-	-	3 747
Equatorial Guinea	-	-	(126)	-	(126)	-	(126)
Eritrea	-	-	(126)	-	(126)	-	(126)
Estonia	-	-	(1 075)	-	(1 075)	-	(1 075)
Ethiopia	2 380	-	(126)	2 254	-	-	2 254

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 246)	-	(78 246)	78 246	-
France	-	-	(1 003 635)	-	(1 003 635)	-	(1 003 635)
Gabon	-	-	(253)	-	(253)	-	(253)
Gambia	-	-	(126)	-	(126)	126	-
Georgia	176 746	-	(2 971)	173 775	-	-	173 775
Germany	-	-	(1 145 824)	-	(1 145 824)	1 145 824	-
Ghana	(46)	-	(253)	-	(299)	-	(299)
Greece	-	-	(9 610)	-	(9 610)	-	(9 610)
Grenada	-	-	(126)	-	(126)	126	-
Guatemala	-	-	(505)	-	(505)	-	(505)
Guinea	-	-	(126)	-	(126)	-	(126)
Guinea-Bissau	4 927	-	(126)	4 801	-	-	4 801
Guyana	-	-	(253)	-	(253)	-	(253)
Haiti	2 909	-	(126)	2 783	-	-	2 783
Honduras	-	-	(253)	-	(253)	-	(253)
Hungary	-	-	(3 540)	-	(3 540)	3 540	-
Iceland	(282)	-	(3 801)	-	(4 083)	-	(4 083)
India	-	-	(7 839)	-	(7 839)	-	(7 839)
Indonesia	14 871	-	(3 540)	11 331	-	-	11 331
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	133 226	-	(3 540)	129 686	-	-	129 686
Ireland	-	-	(26 610)	-	(26 610)	-	(26 610)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	-	-	(658 603)	-	(658 603)	-	(658 603)
Jamaica	(46)	-	(253)	-	(299)	-	(299)
Japan	-	-	(1 955 853)	-	(1 955 853)	-	(1 955 853)
Jordan	(46)	-	(253)	-	(299)	-	(299)
Kazakhstan	-	-	(5 056)	-	(5 056)	-	(5 056)
Kenya	427	-	(253)	174	-	-	174
Kiribati b/	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	-	-	(822)	-	(822)	-	(822)
Lao People's Democratic Republic	532	-	(126)	406	-	-	406
Latvia	-	-	(2 086)	-	(2 086)	-	(2 086)
Lebanon	8 840	-	(253)	8 587	-	-	8 587
Lesotho	-	-	(126)	-	(126)	-	(126)
Liberia	9 855	-	(253)	9 602	-	-	9 602
Libyan Arab Jamahiriya	-	-	(5 121)	-	(5 121)	-	(5 121)
Liechtenstein	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Lithuania	-	-	(2 149)	-	(2 149)	-	(2 149)
Luxembourg	(603)	-	(8 870)	-	(9 473)	-	(9 473)
Madagascar	-	-	(126)	-	(126)	-	(126)
Malawi	-	-	(126)	-	(126)	-	(126)
Malaysia	-	-	(3 540)	-	(3 540)	-	(3 540)
Maldives	-	-	(126)	-	(126)	-	(126)
Mali	-	-	(126)	-	(126)	-	(126)
Malta	-	-	(253)	-	(253)	253	-
Marshall Islands	-	-	(253)	-	(253)	-	(253)
Mauritania	4 927	-	(126)	4 801	-	-	4 801
Mauritius	-	-	(253)	-	(253)	-	(253)
Mexico	-	-	(19 915)	-	(19 915)	19 915	-
Micronesia (Federated States of)	-	-	(253)	-	(253)	-	(253)
Monaco	-	-	(1 267)	-	(1 267)	1 267	-
Mongolia	-	-	(253)	-	(253)	-	(253)
Morocco	-	-	(756)	-	(756)	-	(756)
Mozambique	-	-	(126)	-	(126)	-	(126)
Myanmar	(24)	-	(126)	-	(150)	-	(150)
Namibia	(24)	-	(126)	-	(150)	-	(150)
Nauru b/	-	-	-	-	-	-	-
Nepal	-	-	(126)	-	(126)	-	(126)
Netherlands	-	-	(201 161)	-	(201 161)	-	(201 161)
New Zealand	-	-	(30 411)	-	(30 411)	30 411	-
Nicaragua	-	-	(253)	-	(253)	-	(253)
Niger	4 927	-	(126)	4 801	-	-	4 801
Nigeria	-	-	(2 908)	-	(2 908)	2 908	-
Norway	-	-	(70 981)	-	(70 981)	70 981	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Oman	4 971	-	(1 011)	3 960	-	-	3 960
Pakistan	-	-	(1 517)	-	(1 517)	-	(1 517)
Palau	-	-	(126)	-	(126)	-	(126)
Panama	-	-	(253)	-	(253)	-	(253)
Papua New Guinea	-	-	(126)	-	(126)	-	(126)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	59 136	-	(1 517)	57 619	-	-	57 619
Philippines	-	-	(1 517)	-	(1 517)	-	(1 517)
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 011)	-	(1 011)	-	(1 011)
Republic of Korea	-	-	(20 674)	-	(20 674)	-	(20 674)
Republic of Moldova	124 655	-	(2 149)	122 506	-	-	122 506
Romania	-	-	(3 793)	-	(3 793)	3 793	-
Russian Federation	-	-	(697 029)	-	(697 029)	697 029	-
Rwanda	-	-	(126)	-	(126)	-	(126)
Saint Kitts and Nevis	(24)	-	(126)	-	(150)	-	(150)
Saint Lucia	-	-	(126)	-	(126)	-	(126)
Saint Vincent and the Grenadines	-	-	(126)	-	(126)	-	(126)
Samoa	2 905	-	(126)	2 679	-	-	2 679
San Marino	(93)	-	(1 267)	-	(1 360)	-	(1 360)
Sao Tome and Principe	4 927	-	(126)	4 801	-	-	4 801
Saudi Arabia	-	-	(18 208)	-	(18 208)	18 208	-
Senegal	-	-	(126)	-	(126)	-	(126)
Serbia and Montenegro b/	-	-	-	-	-	-	-
Seychelles	-	-	(126)	-	(126)	-	(126)
Sierra Leone	-	-	(126)	-	(126)	-	(126)
Singapore	-	-	(3 540)	-	(3 540)	-	(3 540)
Slovakia	-	-	(2 086)	-	(2 086)	2 086	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(126)	-	(126)	126	-
Somalia	4 927	-	(126)	4 801	-	-	4 801
South Africa	-	-	(40 866)	-	(40 866)	40 866	-
Spain	-	-	(299 365)	-	(299 365)	299 365	-
Sri Lanka	(46)	-	(253)	-	(299)	46	(253)
Sudan	-	-	(126)	-	(126)	-	(126)
Suriname	-	-	(126)	-	(126)	-	(126)
Swaziland	-	-	(253)	-	(253)	-	(253)
Sweden	-	-	(155 543)	-	(155 543)	-	(155 543)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(1 264)	-	(1 264)	-	(1 264)
Tajikistan	37 957	-	(505)	37 462	-	-	37 462
Thailand	-	-	(3 267)	-	(3 267)	-	(3 267)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	-	-	(126)	-	(126)	-	(126)
Tonga b/	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	822	-
Tunisia	-	-	(758)	-	(758)	-	(758)
Turkey	-	-	(9 463)	-	(9 463)	-	(9 463)
Turkmenistan	-	-	(822)	-	(822)	-	(822)
Tuvalu b/	-	-	-	-	-	-	-
Uganda	-	-	(126)	-	(126)	126	-
Ukraine	8 053 759	-	(144 455)	7 909 304	-	-	7 909 304
United Arab Emirates	-	-	(4 805)	-	(4 805)	-	(4 805)
United Kingdom of Great Britain and Northern Ireland	-	-	(632 518)	-	(632 518)	-	(632 518)
United Republic of Tanzania	-	-	(126)	-	(126)	-	(126)
United States of America	8 173 089	-	(3 915 858)	4 257 231	-	-	4 257 231
Uruguay	-	-	(1 011)	-	(1 011)	-	(1 011)
Uzbekistan	-	-	(3 477)	-	(3 477)	3 477	-
Vanuatu	1 102	-	(126)	976	-	-	976
Venezuela	-	-	(8 535)	-	(8 535)	-	(8 535)
Viet Nam	-	-	(253)	-	(253)	-	(253)
Yemen	-	-	(126)	-	(126)	-	(126)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	-	-	(253)	-	(253)	-	(253)
Zimbabwe	-	-	(126)	-	(126)	-	(126)
TOTAL	19 278 221	8 487	(12 643 352)	15 123 231	(8 496 849)	3 064 211	9 690 593
Yugoslavia c/	122 210	-	(2 592)	-	-	-	119 618

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNOMUR/UNAMIR, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	-	(7)
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	0	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	-	5	-	-	5
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	1	1	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	(7)	-	-	(7)	-	(7)
Finland	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati b/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	(12)	-	-	(12)	-	(12)
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru b/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	-	-	-	-		-
Panama	-	-	-	-		-
Papua New Guinea	-	-	-	-		-
Paraguay	-	-	-	-		-
Peru	-	-	-	-		-
Philippines	-	-	-	-		-
Poland	-	-	-	-		-
Portugal	-	-	-	-		-
Qatar	-	-	-	-		-
Republic of Korea	-	-	-	-		-
Republic of Moldova	-	-	-	-		-
Romania	-	-	-	-		-
Russian Federation	-	-	-	-		-
Rwanda	-	-	-	-		-
Saint Kitts and Nevis	-	-	-	-		-
Saint Lucia	(3)	-	-	(3)		(3)
Saint Vincent and the Grenadines	-	-	-	-		-
Samoa	5	-	5	-		5
San Marino	(36)	-	-	(36)		(36)
Sao Tome and Principe	5	-	5	-		5
Saudi Arabia	-	-	-	-		-
Senegal	-	-	-	-		-
Serbia and Montenegro b/	-	-	-	-		-
Seychelles	-	-	-	-		-
Sierra Leone	-	-	-	-		-
Singapore	-	-	-	-		-
Slovakia	-	-	-	-		-
Slovenia	-	-	-	-		-
Solomon Islands	-	-	-	-		-
Somalia	5	-	5	-		5
South Africa	-	-	-	-		-
Spain	-	-	-	-		-
Sri Lanka	(7)	-	-	(7)	7	-
Sudan	-	-	-	-		-
Suriname	-	-	-	-		-
Swaziland	(7)	-	-	(7)		(7)
Sweden	-	-	-	-		-
Switzerland b/	-	-	-	-		-
Syrian Arab Republic	-	-	-	-		-
Tajikistan	52	-	52	-		52
Thailand	-	-	-	-		-
The former Yugoslav Republic of Macedonia	-	-	-	-		-
Timor-Leste b/	-	-	-	-		-
Togo	-	-	-	-		-
Tonga b/	-	-	-	-		-
Trinidad and Tobago	-	-	-	-		-
Tunisia	-	-	-	-		-
Turkey	-	-	-	-		-
Turkmenistan	-	-	-	-		-
Tuvalu b/	-	-	-	-		-
Uganda	-	-	-	-		-
Ukraine	9 525	-	9 525	-		9 525
United Arab Emirates	(156)	-	-	(156)		(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-		-
United Republic of Tanzania	-	-	-	-		-
United States of America	(106 844)	-	-	(106 844)		(106 844)
Uruguay	-	-	-	-		-
Uzbekistan	-	-	-	-		-
Vanuatu	1	-	1	-		1
Venezuela	-	-	-	-		-
Viet Nam	-	-	-	-		-
Yemen	-	-	-	-		-

Member State	Contributions payable/ (credits) a/ as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	(96 533)	7	12 439	(108 973)	7	(96 527)
Yugoslavia c/	143	-	-	-	-	143

a/ Balance of credits resulting from the unencumbered balance of $293,800 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 N...mber 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits in	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	324	-	(11)	313	-	-	313
Albania	(14)	-	(22)	-	(36)	-	(36)
Algeria	-	-	(632)	-	(632)	632	-
Andorra	(216)	-	(147)	-	(363)	-	(363)
Angola	(22)	-	(37)	-	(59)	-	(59)
Antigua and Barbuda	152	-	(7)	145	-	-	145
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	-	(34 622)
Azerbaijan	-	-	(81)	-	(81)	-	(81)
Bahamas	(163)	-	(110)	-	(273)	-	(273)
Bahrain	260	-	(125)	135	-	-	135
Bangladesh	-	-	(37)	-	(37)	-	(37)
Barbados	444	-	(59)	385	-	-	385
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 576)	-	(40 576)	-	(40 576)
Belize	(6)	-	(3)	-	(9)	-	(9)
Benin	-	-	(7)	-	(7)	-	(7)
Bhutan	(6)	-	(3)	-	(9)	-	(9)
Bolivia	-	-	(51)	-	(51)	-	(51)
Bosnia and Herzegovina	133	-	(36)	97	-	-	97
Botswana	-	-	(37)	-	(37)	-	(37)
Brazil	119 031	-	(10 813)	108 218	-	-	108 218
Brunei Darussalam	488	-	(147)	341	-	-	341
Bulgaria	-	-	(81)	-	(81)	-	(81)
Burkina Faso	(5)	-	(7)	-	(12)	-	(12)
Burundi	235	-	(3)	232	-	-	232
Cambodia	1	-	(7)	-	(6)	-	(6)
Cameroon	-	-	(95)	-	(95)	-	(95)
Canada	-	-	(100 411)	-	(100 411)	100 411	-
Cape Verde	(5)	-	(7)	-	(12)	-	(12)
Central African Republic	223	-	(3)	250	-	-	250
Chad	(2)	-	(3)	-	(5)	-	(5)
Chile	12 173	-	(999)	11 174	-	-	11 174
China	-	-	(44 297)	-	(44 297)	-	(44 297)
Colombia	(1 174)	-	(801)	-	(1 975)	-	(1 975)
Comoros	235	-	(3)	232	-	-	232
Congo	269	-	(22)	247	-	-	247
Costa Rica	-	-	(117)	-	(117)	-	(117)
Côte d'Ivoire	946	-	(66)	880	-	-	880
Croatia	-	-	(220)	-	(220)	220	-
Cuba	(105)	-	(176)	-	(281)	105	(176)
Cyprus	-	-	(250)	-	(250)	-	(250)
Czech Republic	-	-	(3 932)	-	(3 932)	3 932	-
Democratic People's Republic of Korea	(65)	-	(110)	-	(175)	65	(110)
Democratic Republic of the Congo	942	891	(51)	-	-	-	-
Denmark	-	-	(25 433)	-	(25 433)	-	(25 433)
Djibouti	57	54	(3)	-	-	-	-
Dominica	1	-	(3)	-	(2)	-	(2)
Dominican Republic	-	-	(110)	-	(110)	-	(110)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(130)	-	(88)	-	(218)	-	(218)
Equatorial Guinea	(6)	-	(3)	-	(9)	-	(9)
Eritrea	-	-	(3)	-	(3)	-	(3)
Estonia	(175)	-	(88)	-	(263)	-	(263)
Ethiopia	198	-	(22)	176	-	-	176
Fiji	(42)	-	(29)	-	(71)	-	(71)
Finland	-	-	(19 957)	-	(19 957)	19 957	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	(291 383)	-	(291 383)	-	(291 383)
Gabon	-	-	(110)	-	(110)	-	(110)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	7 685	-	(51)	7 634	-	-	7 634
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(75)	-	(51)	-	(126)	-	(126)
Greece	-	-	(12 900)	-	(12 900)	-	(12 900)
Grenada	(2)	-	(3)	-	(5)	5	-
Guatemala	-	-	(132)	-	(132)	-	(132)
Guinea	(6)	-	(11)	-	(17)	-	(17)
Guinea-Bissau	236	-	(3)	232	-	-	232
Guyana	(13)	-	(7)	-	(20)	-	(20)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(37)	-	(22)	-	(59)	-	(59)
Hungary	-	-	(882)	-	(882)	882	-
Iceland	405	-	(1 176)	-	(771)	-	(771)
India	(3 244)	-	(2 198)	-	(5 442)	-	(5 442)
Indonesia	13 023	-	(1 382)	11 641	-	-	11 641
Iran (Islamic Republic of)	-	-	(1 183)	-	(1 183)	1 183	-
Iraq	10 051	-	(235)	9 816	-	-	9 816
Ireland	(12 067)	-	(8 233)	-	(20 300)	-	(20 300)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(318 574)	-	(168 831)	-	(318 405)	-	(318 405)
Jamaica	111	-	(44)	67	-	-	67
Japan	-	-	(756 138)	-	(756 138)	-	(756 138)
Jordan	(71)	-	(44)	-	(115)	-	(115)
Kazakhstan	-	-	(353)	-	(353)	-	(353)
Kenya	519	-	(51)	468	-	-	468
Kiribati	11	-	(3)	8	-	-	8
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(26)	-	(44)	-	(70)	-	(70)
Lao People's Democratic Republic	151	151	(3)	-	(3)	-	(3)
Latvia	(296)	-	(125)	-	(423)	-	(423)
Lebanon	1 570	-	(117)	1 453	-	-	1 453
Lesotho	-	-	(7)	-	(7)	-	(7)
Liberia	538	-	(14)	524	-	-	524
Libyan Arab Jamahiriya	-	-	(911)	-	(911)	-	(911)
Liechtenstein	(307)	-	(220)	-	(527)	-	(527)
Lithuania	-	-	(110)	-	(110)	-	(110)
Luxembourg	(3 636)	-	(2 499)	-	(6 135)	-	(6 135)
Madagascar	-	-	(11)	-	(11)	-	(11)
Malawi	(5)	-	(7)	-	(12)	-	(12)
Malaysia	199	-	(1 345)	-	(1 146)	-	(1 146)
Maldives	-	-	(3)	-	(3)	-	(3)
Mali	(12)	-	(7)	-	(19)	-	(19)
Malta	-	-	(103)	-	(103)	103	-
Marshall Islands	(13)	-	(7)	-	(20)	-	(20)
Mauritania	236	-	(3)	232	-	-	232
Mauritius	97	-	(66)	-	(163)	-	(163)
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(5)	-	(7)	-	(12)	-	(12)
Monaco	(201)	-	(147)	-	(348)	348	-
Mongolia	(9)	-	(14)	-	(23)	-	(23)
Morocco	(340)	-	(301)	-	(641)	-	(641)
Mozambique	(7)	-	(3)	-	(10)	-	(10)
Myanmar	(17)	-	(29)	-	(46)	-	(46)
Namibia	-	-	(26)	-	(26)	-	(26)
Nauru	(2)	-	(3)	-	(5)	5	-
Nepal	(21)	-	(15)	-	(36)	-	(36)
Netherlands	-	-	(59 982)	-	(59 982)	-	(59 982)
New Zealand	(4 819)	-	(8 122)	-	(12 941)	12 941	-
Nicaragua	(5)	-	(7)	-	(12)	-	(12)
Niger	271	-	(7)	264	-	-	264
Nigeria	(140)	-	(235)	-	(375)	375	-
Norway	(32 822)	-	(22 420)	-	(55 242)	55 242	-
Oman	421	-	(375)	46	-	-	46
Pakistan	-	-	(433)	-	(433)	-	(433)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	41	-	(3)	38	-	-	38
Panama	-	-	(95)	-	(95)	-	(95)
Papua New Guinea	(15)	-	(26)	-	(41)	-	(41)
Paraguay	(151)	-	(103)	-	(254)	-	(254)
Peru	7 146	-	(727)	6 419	-	-	6 419
Philippines	-	-	(595)	-	(595)	-	(595)
Poland	(855)	-	(1 440)	-	(2 295)	2 295	-
Portugal	-	-	(15 841)	-	(15 841)	15 841	-
Qatar	1 866	-	(242)	1 624	-	-	1 624
Republic of Korea	(10 651)	-	(7 395)	-	(18 046)	-	(18 046)
Republic of Moldova	-	-	(73)	-	(73)	-	(73)
Romania	(787)	-	(411)	-	(1 198)	1 198	-
Russian Federation	-	-	(47 948)	-	(47 948)	47 948	-
Rwanda	(2)	-	(3)	-	(5)	-	(5)
Saint Kitts and Nevis	(2)	-	(3)	-	(5)	-	(5)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(2)	-	(3)	-	(5)	-	(5)
Samoa	103	-	(3)	100	-	-	100
San Marino	(107)	-	(73)	-	(180)	-	(180)
Sao Tome and Principe	235	-	(3)	232	-	-	232
Saudi Arabia	(2 452)	-	(4 131)	-	(6 583)	6 583	-
Senegal	20	20	(22)	-	(22)	-	(22)
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	-	-	(7)	-	(7)	-	(7)
Sierra Leone	(2)	-	(3)	-	(5)	-	(5)
Singapore	(1 883)	-	(1 316)	-	(3 199)	-	(3 199)
Slovakia	-	-	(257)	-	(257)	257	-
Slovenia	-	-	(448)	-	(448)	448	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	235	-	(3)	232	-	-	232
South Africa	-	-	(13 452)	-	(13 452)	13 452	-
Spain	(139 404)	-	(95 229)	-	(234 633)	234 633	-
Sri Lanka	-	-	(68)	-	(68)	-	(68)
Sudan	(15)	-	(26)	-	(41)	-	(41)
Suriname	(9)	-	(15)	-	(24)	-	(24)
Swaziland	-	-	(14)	-	(14)	-	(14)
Sweden	(23 532)	-	(39 657)	-	(63 189)	-	(63 189)
Switzerland b/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	(470)	-	(470)	-	(470)
Tajikistan	-	-	(29)	-	(29)	-	(29)
Thailand	-	-	(1 249)	-	(1 249)	-	(1 249)
The former Yugoslav Republic of Macedonia	(17)	-	(29)	-	(46)	-	(46)
Timor-Leste b/	-	-	-	-	-	-	-
Togo	(2)	-	(3)	-	(5)	-	(5)
Tonga	-	-	(3)	-	(3)	-	(3)
Trinidad and Tobago	299	299	(117)	-	(117)	117	-
Tunisia	-	-	(206)	-	(206)	-	(206)
Turkey	(1 919)	-	(3 234)	-	(5 153)	-	(5 153)
Turkmenistan	-	-	(44)	-	(44)	-	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	184	169	(15)	-	-	-	-
Ukraine	-	-	(1 396)	-	(1 396)	-	(1 396)
United Arab Emirates	(1 917)	-	(1 308)	-	(3 225)	-	(3 225)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 695)	-	(226 695)	-	(226 695)
United Republic of Tanzania	74	-	(11)	63	-	-	63
United States of America	1 332 790	-	(1 112 999)	219 791	-	-	219 791
Uruguay	1 621	-	(353)	1 268	-	-	1 268
Uzbekistan	-	-	(183)	-	(183)	183	-
Vanuatu	51	-	(3)	48	-	-	48
Venezuela	(2 016)	-	(1 178)	-	(3 194)	-	(3 194)
Viet Nam	(31)	-	(51)	-	(82)	-	(82)
Yemen	(22)	-	(37)	-	(59)	-	(59)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	6	-	(7)	-	(1)	-	(1)
Zimbabwe	(20)	-	(33)	-	(53)	-	(53)
TOTAL	1 151 454	1 564	(3 675 252)	385 063	(2 910 445)	946 984	(1 578 398)
Yugoslavia c/	7 364	-	(191)	-	-	-	7 193

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84 446 000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNMOT, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 September 2003

(United States dollars)

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	Total outstanding
Afghanistan	17 559	633		8 276	1 404	3 759	4 120	633	18 192
Albania	1 928	2 069					1 928	2 069	3 997
Algeria		48 251						48 251	48 251
Andorra		4 595	4 595						
Angola		1 263	1 263						
Antigua and Barbuda	8 875	1 838		5 312	937	1 046	1 580	1 838	10 713
Argentina	1 210 019	779 256				341 626	868 393	779 256	1 989 275
Armenia		1 379	1 379						
Australia		1 869 180	1 869 180						
Austria		1 087 952	1 087 952						
Azerbaijan	2 568	2 755	2 568					2 755	2 755
Bahamas		11 718						11 718	11 718
Bahrain	24 739	16 542			297	9 991	14 451	16 542	41 281
Bangladesh	10 583	6 318				4 697	5 886	6 318	16 901
Barbados	14 176	7 238	7 238			195	6 743	7 238	14 176
Belarus	5 046	13 096	5 046					13 096	13 096
Belgium		1 297 040	1 297 040						
Belize		691						691	691
Benin	883	1 263					883	1 263	2 146
Bhutan		633	633						
Bolivia	16 605	5 515	12 000				4 605	5 515	10 120
Bosnia and Herzegovina	4 618	2 755				2 050	2 568	2 755	7 373
Botswana		6 894	6 894						
Brazil	5 074 777	1 647 437		1 835 929	751 639	1 143 038	1 344 171	1 647 437	6 722 214
Brunei Darussalam	24 218	34 198	34 198					24 218	24 218
Bulgaria		9 707	9 707						
Burkina Faso	1 177	1 263					1 177	1 263	2 440
Burundi	8 040	633		6 513	469	469	589	633	8 673

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Cambodia	2 628	1 263	-	-	511	940	1 177	1 263	3 891
Cameroon	-	6 204	-	-	-	-	-	6 204	6 204
Canada	-	2 938 732	2 938 732	-	-	-	-	-	-
Cape Verde	-	633	633	-	-	-	-	-	-
Central African Republic	8 298	633	-	6 771	469	469	589	633	8 931
Chad	666	633	-	-	-	77	589	633	1 299
Chile	291 034	146 133	-	-	69 493	101 445	120 096	146 133	437 167
China	-	1 965 989	1 965 989	-	-	-	-	-	-
Colombia	108 134	138 548	-	-	-	-	108 134	138 548	246 682
Comoros	8 040	633	-	6 513	469	469	589	633	8 673
Congo	641	691	-	-	-	-	641	691	1 332
Costa Rica	-	13 786	13 786	-	-	-	-	-	-
Côte d'Ivoire	27 030	6 204	-	12 039	4 599	4 611	5 781	6 204	33 234
Croatia	25 046	26 882	51 928	-	-	-	-	-	-
Cuba	19 267	20 678	19 267	-	-	-	-	20 678	20 678
Cyprus	-	40 746	40 746	-	-	-	-	-	-
Czech Republic	-	151 589	151 589	-	-	-	-	-	-
Democratic People's Republic of Korea	64 410	6 204	70 614	-	-	-	-	-	-
Democratic Republic of the Congo	-	2 525	2 525	-	-	-	-	-	-
Denmark	-	860 480	860 480	-	-	-	-	-	-
Djibouti	2 785	633	2 785	-	-	-	-	633	633
Dominica	4 113	691	-	2 513	469	490	641	691	4 804
Dominican Republic	18 162	15 853	-	-	-	3 391	14 771	15 853	34 015
Ecuador	16 056	17 232	-	-	-	-	16 056	17 232	33 288
Egypt	-	55 832	-	-	-	-	-	55 832	55 832
El Salvador	21 560	12 405	-	-	777	9 223	11 560	12 405	33 965
Equatorial Guinea	1 058	633	-	-	-	469	589	633	1 691
Eritrea	589	633	-	-	-	-	589	633	1 222
Estonia	8 539	11 488	20 027	-	-	-	-	-	-
Ethiopia	8 115	2 525	-	1 072	2 810	1 879	2 354	2 525	10 640
Fiji	-	2 755	2 755	-	-	-	-	-	-
Finland	-	599 693	599 693	-	-	-	-	-	-
France	-	8 297 709	8 297 709	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period 1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	Total outstanding
Gabon	43 303	9 650	-	19 475	7 664	7 172	9 992	9 650	52 983
Gambia	589	633	-	-	-	-	589	633	1 222
Georgia	112 974	3 446	-	103 622	3 577	2 983	3 212	3 446	116 420
Germany	-	11 223 015	11 223 015	-	-	-	-	-	-
Ghana	5 775	3 446	-	-	-	2 563	3 212	3 446	9 221
Greece	-	619 224	619 224	-	-	-	-	-	-
Grenada	1 131	691	1 131	-	-	-	-	691	691
Guatemala	20 543	18 611	39 154	-	-	-	-	-	-
Guinea	1 766	1 895	-	-	-	-	1 766	1 895	3 661
Guinea-Bissau	8 040	633	-	8 513	469	469	589	633	8 673
Guyana	-	691	691	-	-	-	-	-	-
Haiti	2 117	1 283	-	-	-	940	1 177	1 283	3 380
Honduras	5 131	3 446	-	-	-	2 563	2 568	3 446	8 577
Hungary	-	103 397	103 397	-	-	-	-	-	-
Iceland	-	37 911	37 911	-	-	-	-	-	-
India	-	235 051	235 051	-	-	-	-	-	-
Indonesia	403 914	137 859	-	75 781	98 084	102 981	129 088	137 859	941 773
Iran (Islamic Republic of)	151 584	187 490	-	-	-	-	151 584	187 490	339 074
Iraq	275 718	93 745	-	128 790	18 352	65 089	65 507	93 745	369 483
Ireland	-	337 759	337 759	-	-	-	-	-	-
Israel	-	476 768	476 768	-	-	-	-	-	-
Italy	-	5 818 584	5 818 584	-	-	-	-	-	-
Jamaica	7 684	2 755	-	-	3 066	2 060	2 568	2 755	10 439
Japan	-	22 420 467	-	-	-	-	-	22 420 467	22 420 467
Jordan	1 372	5 515	6 887	-	-	-	-	-	-
Kazakhstan	23 482	19 300	19 000	-	-	-	13 482	19 300	32 782
Kenya	23 690	5 515	-	10 873	3 577	4 100	5 140	5 515	29 205
Kiribati	589	633	-	-	-	-	589	633	1 222
Kuwait	-	152 345	152 345	-	-	-	-	-	-
Kyrgyzstan	-	691	691	-	-	-	-	-	-
Lao People's Democratic Republic	6 982	633	-	5 455	469	469	589	633	7 815
Latvia	-	7 468	-	-	-	-	-	7 468	7 468
Lebanon	13 084	8 271	-	-	-	5 378	7 706	8 271	21 355
Lesotho	-	633	633	-	-	-	-	-	-

Member States	payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	Total outstanding
Liberia	9 505	633	-	7 404	1 022	490	589	633	10 138
Libyan Arab Jamahiriya	312 872	46 182	359 054	-	-	-	-	-	-
Liechtenstein	-	6 892	-	-	-	-	-	6 892	6 892
Lithuania	-	12 693	-	-	-	-	-	12 693	12 693
Luxembourg	-	91 908	91 908	-	-	-	-	-	-
Madagascar	-	1 895	-	-	-	-	-	1 895	1 895
Malawi	2 117	1 263	-	-	-	940	1 177	1 263	3 380
Malaysia	-	161 984	161 984	-	-	-	-	-	-
Maldives	469	633	-	-	-	-	469	633	1 102
Mali	-	1 263	-	-	-	-	-	1 263	1 263
Malta	6 447	16 083	22 530	-	-	-	-	-	-
Marshall Islands	1 152	691	691	-	-	-	461	691	1 152
Mauritania	8 040	633	-	6 513	469	469	589	633	8 673
Mauritius	1 036	7 580	7 580	-	-	-	-	1 036	1 036
Mexico	154 949	748 584	154 949	-	-	-	-	748 584	748 584
Micronesia (Federated States of)	641	691	-	-	-	-	641	691	1 332
Monaco	-	4 595	4 595	-	-	-	-	-	-
Mongolia	641	691	-	-	-	-	641	691	1 332
Morocco	53 099	30 330	-	-	1 145	23 056	28 899	30 330	83 429
Mozambique	1 058	633	-	-	-	469	589	633	1 691
Myanmar	26 372	6 318	-	12 042	3 747	4 697	5 886	6 318	32 690
Namibia	-	4 825	-	-	-	-	-	4 825	4 825
Nauru	-	691	-	-	-	-	-	691	691
Nepal	-	2 525	2 525	-	-	-	-	-	-
Netherlands	-	1 996 683	1 996 683	-	-	-	-	-	-
New Zealand	-	276 871	276 871	-	-	-	-	-	-
Nicaragua	-	691	-	-	-	-	-	691	691
Niger	9 262	633	-	7 267	937	469	589	633	9 895
Nigeria	35 967	46 873	-	-	-	-	35 967	46 873	82 840
Norway	-	742 151	742 151	-	-	-	-	-	-
Oman	-	45 552	45 552	-	-	-	-	-	-
Pakistan	39 174	42 048	81 222	-	-	-	-	-	-
Palau	3 340	747	-	1 664	469	512	695	747	4 087
Panama	11 580	12 405	11 600	-	-	-	-	12 385	12 385

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period						Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03		
Papua New Guinea	3 542	4 134	3 542	-	-	-	-	4 134		4 134
Paraguay	25 625	11 029	-	-	7 153	8 197	10 275	11 029		36 654
Peru	297 754	81 337	-	109 775	50 586	60 970	76 423	81 337		379 091
Philippines	79 250	74 676	53 393	-	-	-	25 857	74 676		100 533
Poland	-	282 268	-	-	-	-	-	282 268		282 268
Portugal	-	530 764	530 764	-	-	-	-	-		-
Qatar	22 226	35 236	35 236	-	-	-	-	22 226		22 226
Republic of Korea	1 517 957	1 786 261	3 304 218	-	-	-	-	-		-
Republic of Moldova	77 201	1 379	78 580	-	-	-	-	-		-
Romania	-	43 312	43 312	-	-	-	-	-		-
Russian Federation	9 410 105	1 539 938	-	5 795 783	1 014 095	1 161 678	1 438 551	1 539 938		10 950 043
Rwanda	469	633	1 102	-	-	-	-	-		-
Saint Kitts and Nevis	641	691	-	-	-	-	641	691		1 332
Saint Lucia	6 000	1 379	-	3 263	469	983	1 285	1 379		7 379
Saint Vincent and the Grenadines	-	691	-	-	-	-	-	691		691
Samoa	3 044	633	-	1 517	469	469	589	633		3 677
San Marino	433	2 299	2 141	-	-	-	-	591		591
Sao Tome and Principe	8 040	633	-	6 513	469	469	589	633		8 673
Saudi Arabia	-	413 697	413 697	-	-	-	-	-		-
Senegal	8 478	3 448	8 478	-	-	-	-	3 448		3 448
Serbia and Montenegro	25 307	13 786	-	-	-	12 462	12 845	13 786		39 093
Seychelles	-	1 609	-	-	-	-	-	1 609		1 609
Sierra Leone	-	633	-	-	-	-	-	633		633
Singapore	-	407 286	407 286	-	-	-	-	-		-
Slovakia	-	32 109	32 109	-	-	-	-	-		-
Slovenia	86 727	93 056	86 727	-	-	-	-	93 056		93 056
Solomon Islands	2 023	633	-	496	469	469	589	633		2 656
Somalia	8 040	633	-	6 513	469	469	589	633		8 673
South Africa	-	281 237	281 237	-	-	-	-	-		-
Spain	-	2 893 640	-	-	-	-	-	2 893 640		2 893 640
Sri Lanka	10 275	11 029	-	-	-	-	10 275	11 029		21 304
Sudan	3 531	3 790	3 531	-	-	-	-	3 790		3 790
Suriname	4 141	1 379	-	-	1 873	983	1 285	1 379		5 520
Swaziland	1 285	1 379	1 285	-	-	-	-	1 379		1 379

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Sweden	-	1 179 570	1 179 570	-	-	-	-	-	-
Switzerland	-	1 463 621	1 463 621	-	-	-	-	-	-
Syrian Arab Republic	-	55 146	-	-	-	-	-	55 146	55 146
Tajikistan	22 716	691	-	19 520	2 044	511	641	691	23 407
Thailand	-	202 655	202 655	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	6 927	4 134	6 910	-	-	-	17	4 134	4 151
Timor-Leste	-	691	-	-	-	-	-	691	691
Togo	1 058	633	-	-	-	469	589	633	1 691
Tonga	-	691	-	-	-	-	-	691	691
Trinidad and Tobago	-	11 029	11 029	-	-	-	-	-	-
Tunisia	-	20 678	20 678	-	-	-	-	-	-
Turkey	332 670	353 843	686 513	-	-	-	-	-	-
Turkmenistan	15 064	2 069	-	8 534	3 068	1 536	1 928	2 069	17 133
Tuvalu	-	633	-	-	-	-	-	633	633
Uganda	7 166	3 160	-	-	1 873	2 349	2 944	3 160	10 326
Ukraine	-	36 532	36 532	-	-	-	-	-	-
United Arab Emirates	261 545	209 342	-	-	-	90 953	170 592	209 342	470 887
United Kingdom of Great Britain and Northern Ireland	-	7 104 256	7 104 256	-	-	-	-	-	-
United Republic of Tanzania	7 125	2 525	-	1 488	1 404	1 879	2 354	2 525	9 650
United States of America	6 627 168	31 251 358	14 656 000	-	-	-	-	23 220 526	23 220 526
Uruguay	140 944	55 142	24 527	1 443	24 527	38 428	52 021	55 142	171 559
Uzbekistan	-	7 580	7 580	-	-	-	-	-	-
Vanuatu	2 620	633	3 152	-	-	-	-	101	101
Venezuela	78 120	143 375	-	-	-	-	78 120	143 375	221 495
Viet Nam	27 576	11 029	-	7 964	3 577	7 686	8 349	11 029	38 605
Yemen	25 383	3 790	-	13 291	4 683	3 289	4 120	3 790	29 173

Member States	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				1/1/94 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Zambia	3 054	1 263	-	-	937	940	1 177	1 263	4 317
Zimbabwe	5 140	5 515	10 655	-	-	-	-	-	-
TOTAL	28 013 501	119 151 883	73 102 383 b/	8 246 437	2 091 533	3 252 937	4 919 425	55 552 669	74 063 001
Yugoslavia c/	-	110 092	-	-	-	-	-	-	110 092

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 September 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Afghanistan	13 314	519	-	5 257	1 260	3 471	3 326	519	13 833
Albania	1 556	1 701	-	-	-	-	1 556	1 701	3 257
Algeria	-	39 686	-	-	-	-	-	39 686	39 686
Andorra	-	3 780	3 780	-	-	-	-	-	-
Angola	-	1 040	1 040	-	-	-	-	-	-
Antigua and Barbuda	6 799	1 512	-	3 717	841	966	1 275	1 512	8 311
Argentina	1 294 548	640 933	-	-	-	592 975	701 573	640 933	1 935 481
Armenia	-	1 133	1 133	-	-	-	-	-	-
Australia	-	1 537 371	1 537 371	-	-	-	-	-	-
Austria	-	894 829	894 829	-	-	-	-	-	-
Azerbaijan	2 076	2 268	2 076	-	-	-	-	2 268	2 268
Bahamas	-	9 638	-	-	-	-	-	9 638	9 638
Bahrain	19 130	13 606	-	-	-	7 455	11 675	13 606	32 736
Bangladesh	9 094	5 199	-	-	-	4 340	4 754	5 199	14 293
Barbados	9 741	5 953	5 953	-	-	-	3 788	5 953	9 741
Belarus	-	10 772	-	-	-	-	-	10 772	10 772
Belgium	-	1 066 804	1 066 804	-	-	-	-	-	-
Belize	-	567	-	-	-	-	-	567	567
Benin	829	1 040	-	-	-	-	829	1 040	1 869
Bhutan	-	519	519	-	-	-	-	-	-
Bolivia	13 720	4 535	12 000	-	-	-	1 720	4 535	6 255
Bosnia and Herzegovina	3 971	2 268	-	-	-	1 895	2 076	2 268	6 239
Botswana	-	5 671	5 671	-	-	-	-	-	-
Brazil	4 217 649	1 355 000	-	1 401 442	673 881	1 056 370	1 085 956	1 355 000	5 572 649
Brunei Darussalam	24 534	28 128	28 128	-	-	-	-	24 534	24 534

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Bulgaria	-	7 984	7 984	-	-	-	-	-	-
Burkina Faso	951	1 040	-	-	-	-	951	1 040	1 991
Burundi	4 550	519	-	3 219	420	435	476	519	5 069
Cambodia	2 276	1 040	-	-	458	867	951	1 040	3 316
Cameroon	-	5 102	-	-	-	-	-	5 102	5 102
Canada	-	2 417 081	2 417 081	-	-	-	-	-	-
Cape Verde	-	519	519	-	-	-	-	-	-
Central African Republic	5 357	519	-	4 026	420	435	476	519	5 876
Chad	476	519	-	-	-	-	476	519	995
Chile	301 314	120 193	-	48 234	62 304	93 750	97 026	120 193	421 507
China	-	1 617 008	1 617 008	-	-	-	-	-	-
Colombia	84 286	113 955	-	-	-	-	84 286	113 955	198 241
Comoros	5 080	519	-	3 749	420	435	476	519	5 599
Congo	518	567	-	-	-	-	518	567	1 085
Costa Rica	-	11 339	11 339	-	-	-	-	-	-
Côte d'Ivoire	22 482	5 102	-	9 425	4 123	4 263	4 671	5 102	27 584
Croatia	20 235	22 112	42 347	-	-	-	-	-	-
Cuba	15 566	17 007	13 846	-	-	-	1 720	17 007	18 727
Cyprus	-	33 513	33 513	-	-	-	-	-	-
Czech Republic	-	124 681	124 681	-	-	-	-	-	-
Democratic People's Republic of Korea	41 134	5 102	46 236	-	-	-	-	-	-
Democratic Republic of the Congo	-	2 082	2 082	-	-	-	-	-	-
Denmark	-	707 739	707 739	-	-	-	-	-	-
Djibouti	1 942	519	1 942	-	-	-	-	519	519
Dominica	2 641	567	-	1 249	420	454	518	567	3 208
Dominican Republic	16 377	13 041	-	-	-	4 445	11 932	13 041	29 418
Ecuador	12 971	14 173	-	-	-	-	12 971	14 173	27 144
Egypt	-	45 923	-	-	-	-	-	45 923	45 923
El Salvador	16 339	10 206	-	-	-	7 000	9 339	10 206	26 545
Equatorial Guinea	911	519	-	-	-	435	476	519	1 430
Eritrea	476	519	-	-	-	-	476	519	995
Estonia	7 892	9 449	17 341	-	-	-	-	-	-
Ethiopia	5 034	2 082	-	-	1 396	1 736	1 902	2 082	7 116

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Fiji	-	2 268	2 268	-	-	-	-	-	-
Finland	-	493 243	493 213	-	-	-	-	30	30
France	-	6 824 795	6 824 795	-	-	-	-	-	-
Gabon	13 894	7 938	-	-	-	6 629	7 265	7 938	21 832
Gambia	476	519	-	-	-	-	476	519	995
Georgia	71 346	2 836	-	63 180	3 206	2 366	2 594	2 836	74 182
Germany	-	9 230 833	9 230 833	-	-	-	-	-	-
Ghana	4 960	2 836	-	-	-	2 366	2 594	2 836	7 796
Greece	-	509 307	509 307	-	-	-	-	-	-
Grenada	972	567	972	-	-	-	-	567	567
Guatemala	10 737	15 308	25 970	-	-	-	-	75	75
Guinea	1 426	1 561	-	-	-	-	1 426	1 561	2 987
Guinea-Bissau	5 080	519	-	3 749	420	435	476	519	5 599
Guyana	-	567	567	-	-	-	-	-	-
Haiti	1 293	1 040	-	-	-	342	951	1 040	2 333
Honduras	4 442	2 836	-	-	-	2 366	2 076	2 836	7 278
Hungary	-	85 042	85 042	-	-	-	-	-	-
Iceland	26 039	31 182	31 182	-	-	-	-	26 039	26 039
India	-	193 329	193 329	-	-	-	-	-	-
Indonesia	327 181	113 391	-	41 593	86 125	95 174	104 289	113 391	440 572
Iran (Islamic Republic of)	144 812	154 210	-	-	-	22 363	122 449	154 210	299 022
Iraq	214 438	77 105	-	86 720	14 659	60 136	52 923	77 105	291 543
Ireland	-	277 804	277 804	-	-	-	-	-	-
Israel	-	392 137	392 137	-	-	-	-	-	-
Italy	-	4 785 738	4 785 738	-	-	-	-	-	-
Jamaica	6 719	2 268	-	-	2 748	1 895	2 076	2 268	8 987
Japan	-	18 440 644	-	-	-	-	-	18 440 644	18 440 644
Jordan	755	4 535	5 290	-	-	-	-	-	-
Kazakhstan	22 332	15 874	10 000	-	-	-	12 332	15 874	28 206
Kenya	18 869	4 535	-	7 724	3 206	3 788	4 151	4 535	23 404
Kiribati	494	519	-	-	-	18	476	519	1 013
Kuwait	-	125 301	125 301	-	-	-	-	-	-
Kyrgyzstan	-	567	567	-	-	-	-	-	-
Lao People's Democratic Republic	170	519	170	-	-	-	-	519	519

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Latvia	-	6 141	-	-	-	-	-	6 141	6 141
Lebanon	9 005	6 803	-	-	-	2 778	6 227	6 803	15 808
Lesotho	152	519	519	-	-	-	-	152	152
Liberia	6 317	519	-	4 471	916	454	476	519	6 836
Libyan Arab Jamahiriya	34 763	37 985	72 748	-	-	-	-	-	-
Liechtenstein	-	5 669	-	-	-	-	-	5 669	5 669
Lithuania	-	10 441	-	-	-	-	-	10 441	10 441
Luxembourg	-	75 593	75 593	-	-	-	-	-	-
Madagascar	-	1 561	-	-	-	-	-	1 561	1 561
Malawi	1 743	1 040	-	-	-	792	951	1 040	2 783
Malaysia	-	133 232	133 232	-	-	-	-	-	-
Maldives	435	519	-	-	-	-	435	519	954
Mali	-	1 040	-	-	-	-	-	1 040	1 040
Malta	-	13 229	13 229	-	-	-	-	-	-
Marshall Islands	608	567	567	-	-	-	41	567	608
Mauritania	5 080	519	-	3 749	420	435	476	519	5 599
Mauritius	1 085	6 234	6 234	-	-	-	-	1 085	1 085
Mexico	58 333	615 702	58 333	-	-	-	-	615 702	615 702
Micronesia (Federated States of)	518	567	-	-	-	-	518	567	1 085
Monaco	-	3 780	3 780	-	-	-	-	-	-
Mongolia	332	567	-	-	-	-	332	567	899
Morocco	45 720	24 946	-	-	1 063	21 308	23 349	24 946	70 666
Mozambique	1 290	519	-	-	379	435	476	519	1 809
Myanmar	20 787	5 199	-	8 334	3 359	4 340	4 754	5 199	25 986
Namibia	-	3 967	-	-	-	-	-	3 967	3 967
Nauru	-	567	-	-	-	-	-	567	567
Nepal	-	2 082	2 082	-	-	-	-	-	-
Netherlands	-	1 642 255	1 642 255	-	-	-	-	-	-
New Zealand	-	227 724	227 724	-	-	-	-	-	-
Nicaragua	-	567	-	-	-	-	-	567	567
Niger	6 114	519	-	4 362	841	435	476	519	6 633
Nigeria	28 645	38 552	-	-	-	-	28 645	38 552	67 197
Norway	-	610 413	610 413	-	-	-	-	-	-
Oman	2 942	37 466	37 466	-	-	-	-	2 942	2 942

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Pakistan	31 652	34 584	66 236	-	-	-	-	-	-
Palau	2 074	615	-	617	420	475	562	615	2 689
Panama	9 339	10 206	13 668	-	-	-	-	5 877	5 877
Papua New Guinea	2 914	3 403	2 914	-	-	-	-	3 403	3 403
Paraguay	22 657	9 071	-	365	6 414	7 576	8 302	9 071	31 728
Peru	242 890	66 900	-	79 446	45 353	56 346	61 745	66 900	309 790
Philippines	64 324	61 419	49 350	-	-	-	14 974	61 419	76 393
Poland	-	232 162	-	-	-	-	-	232 162	232 162
Portugal	-	436 549	436 549	-	-	-	-	-	-
Qatar	20 040	28 980	28 980	-	-	-	-	20 040	20 040
Republic of Korea	1 226 359	1 469 184	2 695 543	-	-	-	-	-	-
Republic of Moldova	47 404	1 133	48 537	-	-	-	-	-	-
Romania	-	35 625	35 625	-	-	-	-	-	-
Russian Federation	-	1 266 586	1 266 586	-	-	-	-	-	-
Rwanda	435	519	954	-	-	-	-	-	-
Saint Kitts and Nevis	518	567	-	-	-	-	518	567	1 085
Saint Lucia	4 000	1 133	-	1 634	420	907	1 039	1 133	5 133
Saint Vincent and the Grenadines	-	567	-	-	-	-	-	567	567
Samoa	2 480	519	-	1 149	420	435	476	519	2 999
San Marino	150	1 890	1 729	-	-	-	-	311	311
Sao Tome and Principe	5 080	519	-	3 749	420	435	476	519	5 599
Saudi Arabia	-	340 263	340 263	-	-	-	-	-	-
Senegal	7 381	2 836	7 381	-	-	-	-	2 836	2 836
Serbia and Montenegro	21 832	11 339	-	-	-	11 454	10 378	11 339	33 171
Seychelles	-	1 322	1	-	-	-	-	1 321	1 321
Sierra Leone	-	519	-	-	-	-	-	519	519
Singapore	-	334 990	334 990	-	-	-	-	-	-
Slovakia	-	26 411	26 411	-	-	-	-	-	-
Slovenia	70 072	76 537	70 072	-	-	-	-	76 537	76 537
Solomon Islands	1 669	519	-	338	420	435	476	519	2 188
Somalia	5 080	519	-	3 749	420	435	476	519	5 599
South Africa	-	231 315	231 315	-	-	-	-	-	-
Spain	-	2 379 993	-	-	-	-	-	2 379 993	2 379 993
Sri Lanka	8 302	9 071	-	-	-	-	8 302	9 071	17 373

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Sudan	2 852	3 121	2 852	-	-	-	-	3 121	3 121
Suriname	3 625	1 133	-	-	1 679	907	1 039	1 133	4 758
Swaziland	1 039	1 133	1 039	-	-	-	-	1 133	1 133
Sweden	-	970 187	970 187	-	-	-	-	-	-
Switzerland	-	1 203 817	1 203 817	-	-	-	-	-	-
Syrian Arab Republic	-	45 355	45 355		-	-	-	-	-
Tajikistan	13 993	567	-	11 169	1 833	473	518	567	14 560
Thailand	-	166 682	166 682	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	17	3 403	18	-	-	-	-	3 402	3 402
Timor-Leste	-	567	-	-	-	-	-	567	567
Togo	911	519	-	-	-	435	476	519	1 430
Tonga	-	567	-	-	-	-	-	567	567
Trinidad and Tobago	-	9 071	9 071	-	-	-	-	-	-
Tunisia	16 188	17 007	17 007	-	-	-	-	16 188	16 188
Turkey	268 765	291 033	559 798	-	-	-	-	-	-
Turkmenistan	13 201	1 701	-	7 477	2 748	1 420	1 556	1 701	14 902
Tuvalu	-	519	-	-	-	-	-	519	519
Uganda	6 226	2 598	-	-	1 679	2 169	2 378	2 598	8 824
Ukraine	-	30 048	30 048	-	-	-	-	-	-
United Arab Emirates	219 365	172 182	-	-	-	81 544	137 821	172 182	391 547
United Kingdom of Great Britain and Northern Ireland	-	5 843 189	5 843 189	-	-	-	-	-	-
United Republic of Tanzania	5 909	2 082	-	1 011	1 260	1 736	1 902	2 082	7 991
United States of America b/	5 397 037	25 792 065	21 685 450	-	-	-	-	9 503 652	9 503 652
Uruguay	117 191	45 357	21 990	-	17 663	35 512	42 026	45 357	140 558
Uzbekistan	-	6 234	6 234	-	-	-	-	-	-
Vanuatu	1 844	519	-	513	420	435	476	519	2 363
Venezuela	264 130	117 924	-	-	55 738	99 433	108 959	117 924	382 054
Viet Nam	23 406	9 071	-	6 352	3 206	7 103	6 745	9 071	32 477
Yemen	19 850	3 121	-	9 287	4 200	3 037	3 326	3 121	22 971

Member State	Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Contributions outstanding for the period					Total outstanding
				31/10/95 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	1/1 - 31/12/03	
Zambia	2 659	1 040	-	-	841	867	951	1 040	3 699
Zimbabwe	4 151	4 535	1 440	-	-	-	2 711	4 535	7 246
TOTAL	15 465 084	98 089 500	70 702 903 c/	1 831 056	1 008 839	2 324 151	2 850 487	34 837 148	42 851 681
Yugoslavia d/	74 857	-	-	-	-	-	-	-	74 857

a/ Assessments for the period from 1 January to 31 December 2003. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2003 and in part on the rates of assessment applicable to peacekeeping operations for the year 2003.

b/ An amount of $50,000, initially recorded as a collection for the Tribunal for Rwanda, was transferred to the voluntary trust fund for the Tribunal for Rwanda, as requested by the Member State.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Afghanistan	0.000099	0.000099	5 574	38	-	(113)	4 179	995	22	265	38	-	-	5 499
Albania	0.000593	0.000593	802	225	-	(97)	-	457	21	227	225	-	-	930
Algeria	0.013849	0.013849	12	5 248	-	(2 288)	-	-	-	-	2 972	-	-	2 972
Andorra	0.003957	0.003957	-	1 499	854	(645)	-	-	-	-	-	-	-	-
Angola	0.000198	0.000198	-	74	74	(32)	-	-	-	-	-	(32)	-	(32)
Antigua and Barbuda	0.001187	0.001187	3 783	450	-	(113)	2 266	926	23	455	450	-	-	4 120
Argentina	0.383432	0.383432	1 026 413	145 290	-	(74 700)	149 621	612 693	15 731	175 668	145 290	-	-	1 099 003
Armenia	0.000396	0.000396	-	149	149	(64)	-	-	-	-	-	(64)	-	(64)
Australia	1.609505	1.609505	-	609 874	609 874	(264 250)	-	-	-	-	-	(264 250)	264 250	-
Austria	0.936817	0.936817	-	354 979	354 979	(153 716)	-	-	-	-	-	(153 716)	-	(153 716)
Azerbaijan	0.000791	0.000791	178	300	178	(129)	-	-	-	-	171	-	-	171
Bahamas	0.007123	0.009467	-	2 699	2 699	(773)	-	-	-	-	-	(773)	-	(773)
Bahrain	0.010684	0.010684	8 156	4 048	4 069	(1 160)	-	-	-	2 927	4 048	-	-	6 975
Bangladesh	0.000989	0.000989	223	374	-	(161)	-	-	-	62	374	-	-	436
Barbados	0.003561	0.003561	7 880	1 349	1 349	(580)	-	4 466	122	1 364	1 349	-	-	7 300
Belarus	0.003759	0.003759	849	1 424	849	(613)	-	-	-	-	611	-	-	811
Belgium	1.116880	1.116880	254 469	423 201	677 670	(183 364)	-	-	-	-	-	(183 364)	-	(183 364)
Belize	0.000198	0.000198	64	76	-	(32)	-	-	-	32	75	-	-	107
Benin	0.000198	0.000198	454	74	-	(32)	77	263	6	76	74	-	-	456
Bhutan	0.000099	0.000099	23	38	38	(16)	-	-	-	-	7	-	-	7
Bolivia	0.001583	0.001583	4 177	600	3 000	(257)	-	260	54	606	600	-	-	1 520
Bosnia and Herzegovina	0.000791	0.000791	2 198	300	-	(129)	680	1 059	27	303	300	-	-	2 369
Botswana	0.001978	0.001978	-	749	749	(322)	-	-	-	-	-	(322)	-	(322)
Brazil	0.472860	0.472860	2 151 650	179 176	-	(67 449)	1 338 894	572 686	14 203	158 616	179 176	-	-	2 263 777
Brunei Darussalam	0.022306	0.030196	5 624	8 453	8 453	(2 348)	-	-	-	-	3 276	-	-	3 276
Bulgaria	0.003858	0.003858	-	1 462	-	(629)	-	-	-	-	833	-	-	833
Burkina Faso	0.000198	0.000198	263	74	-	(32)	-	149	6	76	74	-	-	305
Burundi	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Cambodia	0.000198	0.000198	826	74	-	(32)	449	263	6	76	74	-	-	868
Cameroon	0.001781	0.001781	-	675	-	(290)	-	-	-	-	385	-	-	385
Canada	2.530494	2.530494	-	958 856	958 856	(415 549)	-	-	-	-	-	(415 549)	415 549	-
Cape Verde	0.000099	0.000099	23	38	61	(16)	-	-	-	-	-	(16)	-	(16)
Central African Republic	0.000099	0.000099	3 184	38	-	(16)	2 993	133	4	38	38	-	-	3 206
Chad	0.000099	0.000099	206	38	-	(16)	15	133	4	38	38	-	-	228
Chile	0.041944	0.041944	131 526	15 893	-	(6 027)	59 072	50 986	1 269	14 172	15 893	-	-	141 392
China	1.875105	1.865367	116 461	710 516	517 522	(309 455)	-	-	-	-	-	-	-	-
Colombia	0.039768	0.039768	76 733	15 069	-	(5 511)	9 808	47 295	1 160	12 959	15 069	-	-	86 291
Comoros	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Congo	0.000198	0.000198	3 714	75	-	(32)	3 334	265	7	76	75	-	-	3 757
Costa Rica	0.003957	0.003957	894	1 500	2 394	(645)	-	-	-	-	-	(645)	-	(645)
Côte d'Ivoire	0.001781	0.001781	16 164	675	-	(290)	12 749	2 382	61	682	675	-	-	16 549
Croatia	0.007716	0.007716	-	2 924	2 924	(1 257)	-	-	-	-	-	(1 257)	-	(1 257)
Cuba	0.005935	0.005935	1 339	2 249	1 339	(967)	-	-	-	-	1 282	-	-	1 282
Cyprus	0.027567	0.037591	9 721	10 447	20 168	(2 858)	-	-	-	-	-	(2 858)	-	(2 858)
Czech Republic	0.060245	0.060245	(14 527)	22 828	-	(8 314)	-	-	-	-	-	(13)	-	(13)
Democratic People's Republic of Korea	0.001781	0.001781	402	675	787	(290)	-	-	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	12 384	149	5 000	(65)	6 627	528	13	151	149	-	-	7 468
Denmark	0.740946	0.740946	-	280 760	280 760	(121 652)	-	-	-	-	-	(121 652)	-	(121 652)
Djibouti	0.000099	0.000099	904	38	-	(16)	713	133	4	38	38	-	-	926
Dominica	0.000198	0.000198	931	75	-	(32)	551	265	7	76	75	-	-	974
Dominican Republic	0.004550	0.004550	20 408	1 724	-	(741)	11 681	6 087	156	1 743	1 724	-	-	21 391
Ecuador	0.004946	0.004946	1 118	1 875	1 118	(806)	-	-	-	-	1 069	-	-	1 069
Egypt	0.016026	0.016026	-	6 072	6 072	(2 610)	-	-	-	-	-	(2 610)	-	(2 610)
El Salvador	0.003561	0.003561	10 803	1 349	-	(580)	3 973	4 764	122	1 364	1 349	-	-	11 572
Equatorial Guinea	0.000099	0.000099	267	38	-	(16)	76	133	4	38	38	-	-	289
Eritrea	0.000099	0.000099	135	38	-	(16)	-	77	4	38	38	-	-	157
Estonia	0.009892	0.009892	-	3 748	3 748	(1 611)	-	-	-	-	-	(1 611)	-	(1 611)
Ethiopia	0.000395	0.000395	3 837	149	-	(65)	3 080	528	13	151	149	-	-	3 921
Fiji	0.000791	0.000791	-	300	300	(129)	-	-	-	-	-	(129)	-	(129)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Finland	0.516387	0.516387	-	195 669	195 669	(84 753)	-	-	-	-	-	(84 753)	-	(84 753)
France	7.914118	7.873017	-	2 998 822	2 998 822	(1 305 117)	-	-	-	-	-	(1 305 117)	-	(1 305 117)
Gabon	0.002770	0.002770	11 491	1 049	-	(452)	6 178	3 705	95	1 061	1 049	-	-	12 088
Gambia	0.000099	0.000099	23	38	45	(16)	-	-	-	-	-	-	-	-
Georgia	0.000989	0.000989	79 040	375	-	(161)	77 143	1 323	34	379	375	-	-	79 254
Germany	9.663953	9.663953	-	3 661 870	3 661 870	(1 586 305)	-	-	-	-	-	(1 586 305)	1 586 305	-
Ghana	0.000989	0.000989	823	375	-	(161)	-	249	34	379	375	-	-	1 037
Greece	0.533204	0.533204	121 428	202 042	-	(87 493)	-	-	-	33 935	202 042	-	-	235 977
Grenada	0.000198	0.000198	64	75	64	(32)	-	-	-	-	43	-	-	43
Guatemala	0.005342	0.005342	32 563	2 024	34 587	(870)	-	-	-	-	-	(870)	-	(870)
Guinea	0.000297	0.000297	66	112	-	(49)	-	-	-	17	112	-	-	129
Guinea-Bissau	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Guyana	0.000198	0.000198	-	75	43	(32)	-	-	-	-	-	-	-	-
Haiti	0.000198	0.000198	3 696	74	-	(32)	3 319	263	6	76	74	-	-	3 738
Honduras	0.000989	0.000989	-	375	375	(129)	-	-	-	-	-	(129)	-	(129)
Hungary	0.047484	0.071226	-	17 993	17 993	(5 848)	-	-	-	-	-	(5 848)	5 848	-
Iceland	0.032645	0.032645	27 767	12 370	12 370	(5 317)	-	-	-	10 080	12 370	-	-	22 450
India	0.067467	0.067467	-	25 564	25 564	(11 086)	-	-	-	-	-	(11 086)	-	(11 086)
Indonesia	0.039570	0.039570	54 341	14 994	-	(6 477)	-	31 268	1 364	15 232	14 994	-	-	62 858
Iran (Islamic Republic of)	0.053815	0.053815	9 894	20 392	-	(7 606)	-	-	-	2 288	20 392	-	-	22 680
Iraq	0.026907	0.026907	168 428	10 196	-	(3 287)	126 329	30 390	692	7 730	10 196	-	-	175 337
Ireland	0.290839	0.290839	-	110 205	110 205	(47 855)	-	-	-	-	-	(47 855)	-	(47 855)
Israel	0.410537	0.410537	93 520	155 561	172 073	(67 351)	-	-	-	-	9 157	-	-	9 157
Italy	5.010268	5.010268	-	1 898 501	1 898 501	(822 397)	-	-	-	-	-	(822 397)	-	(822 397)
Jamaica	0.000791	0.000791	4 057	300	330	(129)	2 209	1 059	27	303	300	-	-	3 898
Japan	19.305895	19.305895	10 703 942	7 315 399	18 019 341	(3 169 226)	-	-	-	-	-	(3 169 226)	-	(3 169 226)
Jordan	0.001583	0.001583	788	600	1 388	(257)	-	-	-	-	-	(257)	-	(257)
Kazakhstan	0.005540	0.005540	-	2 099	2 099	(934)	-	-	-	-	-	(934)	-	(934)
Kenya	0.001583	0.001583	12 092	600	-	(257)	9 057	2 118	54	606	600	-	-	12 435
Kiribati	0.000099	0.000099	329	38	-	(16)	138	133	4	38	38	-	-	351
Kuwait	0.099371	0.134513	-	37 654	37 654	(10 532)	-	-	-	-	-	(10 532)	10 532	-
Kyrgyzstan	0.000198	0.000198	-	75	43	(32)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 151	38	1 151	(16)	-	-	-	-	22	-	-	22
Latvia	0.002968	0.002968	-	1 124	1 124	(484)	-	-	-	-	-	(484)	-	(484)
Lebanon	0.002374	0.002374	24 457	900	-	(387)	19 904	3 176	81	909	900	-	-	24 970
Lesotho	0.000099	0.000099	23	38	38	(16)	-	-	-	-	7	-	-	7
Liberia	0.000099	0.000099	6 767	38	-	(16)	6 576	133	4	38	38	-	-	6 780
Libyan Arab Jamahiriya	0.013256	0.013256	-	5 023	5 023	(2 159)	-	-	-	-	-	(2 159)	-	(2 159)
Liechtenstein	0.005935	0.005935	-	2 249	2 249	(967)	-	-	-	-	-	(967)	-	(967)
Lithuania	0.005045	0.005045	-	1 911	-	(822)	-	-	-	-	1 089	-	-	1 089
Luxembourg	0.079140	0.079140	-	29 987	29 987	(12 890)	-	-	-	-	-	(12 890)	-	(12 890)
Madagascar	0.000297	0.000297	-	112	-	(49)	-	-	-	-	63	-	-	63
Malawi	0.000198	0.000198	526	74	-	(32)	149	263	6	76	74	-	-	556
Malaysia	0.046495	0.046495	46 424	17 617	17 617	(7 638)	-	1 600	1 608	17 961	17 617	-	-	38 786
Maldives	0.000099	0.000099	231	38	38	(16)	2	133	4	38	38	-	-	215
Mali	0.000198	0.000198	404	74	-	(32)	27	263	6	76	74	-	-	446
Malta	0.010882	0.014839	-	4 123	4 123	(1 127)	-	-	-	-	-	(1 127)	-	(1 127)
Marshall Islands	0.000198	0.000198	185	75	75	(32)	-	-	2	76	75	-	-	153
Mauritania	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Mauritius	0.002176	0.002176	4 787	825	5 612	(355)	-	-	-	-	-	(355)	-	(355)
Mexico	0.214864	0.214864	48 974	81 416	48 974	(35 288)	-	-	-	-	46 128	-	-	46 128
Micronesia (Federated States of)	0.000198	0.000198	-	75	-	(32)	-	-	-	-	43	-	-	43
Monaco	0.003957	0.003957	-	1 499	1 499	(645)	-	-	-	-	-	(645)	645	-
Mongolia	0.000198	0.000198	45	75	-	(32)	-	-	-	13	75	-	-	88
Morocco	0.008705	0.008705	14 216	3 299	3 717	(1 450)	-	5 332	306	3 411	3 299	-	-	12 348
Mozambique	0.000099	0.000099	267	38	289	(16)	-	-	-	-	-	-	-	-
Myanmar	0.000989	0.000989	3 757	374	-	(161)	1 861	1 323	33	379	374	-	-	3 970
Namibia	0.001385	0.001385	-	525	-	(225)	-	-	-	-	300	-	-	300
Nauru	0.000198	0.000198	-	75	25	(32)	-	-	-	-	18	-	-	18
Nepal	0.000395	0.000395	88	149	172	(65)	-	-	-	-	-	-	-	-
Netherlands	1.719311	1.719311	-	651 482	651 482	(282 135)	-	-	-	-	-	(282 135)	-	(282 135)
New Zealand	0.238409	0.238409	-	90 338	90 338	(39 155)	-	-	-	-	-	(39 155)	39 155	-
Nicaragua	0.000198	0.000198	45	75	88	(32)	-	-	-	-	-	-	-	-
Niger	0.000099	0.000099	3 473	38	-	(16)	3 262	133	4	38	38	-	-	3 495
Nigeria	0.013454	0.013454	16 785	5 098	21 883	(1 804)	-	-	-	-	-	(1 804)	-	(1 804)
Norway	0.639053	0.639053	-	242 151	242 151	(105 055)	-	-	-	-	-	(105 055)	105 055	-
Oman	0.016103	0.016103	15 074	6 860	6 860	(2 997)	-	-	-	5 217	6 860	-	-	12 077
Pakistan	0.012069	0.012069	-	4 574	4 574	(1 966)	-	-	-	-	-	(1 966)	-	(1 966)
Palau	0.000297	0.000297	759	112	-	(48)	191	398	10	114	112	-	-	823

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Panama	0.003561	0.003561	5 056	1 349	5 825	(580)	-	-	-	-	-	-	-	-
Papua New Guinea	0.001187	0.001187	2 673	450	2 673	(193)	-	-	-	-	257	-	-	257
Paraguay	0.003166	0.003166	8 354	1 200	-	(516)	2 281	4 235	109	1 213	1 200	-	-	9 038
Peru	0.023346	0.023346	165 383	8 846	-	(3 835)	120 225	31 496	808	9 019	8 846	-	-	170 384
Philippines	0.029877	0.029877	65 625	11 246	60 743	(4 882)	-	-	-	-	11 246	-	-	11 246
Poland	0.112181	0.112181	202 690	42 508	-	(15 419)	14 195	133 566	3 247	36 263	42 508	-	-	229 779
Portugal	0.457032	0.457032	-	173 179	98 093	(75 086)	-	-	-	-	-	-	-	-
Qatar	0.022564	0.031112	20 786	8 708	8 708	(2 420)	-	347	509	8 804	8 708	-	-	18 368
Republic of Korea	1.245145	1.245145	1 590 999	471 611	-	(156 346)	-	1 034 054	32 925	367 674	471 611	-	-	1 906 464
Republic of Moldova	0.000396	0.000396	49 004	149	-	(64)	48 246	529	14	151	149	-	-	49 089
Romania	0.017213	0.017213	-	6 522	6 522	(2 852)	-	-	-	-	-	(2 852)	2 852	-
Russian Federation	1.466751	1.461123	-	556 539	556 539	(240 353)	-	-	-	-	-	(240 353)	240 353	-
Rwanda	0.000099	0.000099	267	38	289	(16)	-	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	308	75	-	(32)	-	193	7	76	75	-	-	351
Saint Lucia	0.000396	0.000396	2 126	149	-	(64)	1 368	529	14	151	149	-	-	2 211
Saint Vincent and the Grenadines	0.000198	0.000198	-	75	75	(32)	-	-	-	-	-	(32)	-	(32)
Samoa	0.000099	0.000099	1 285	38	-	(16)	1 094	133	4	38	38	-	-	1 307
San Marino	0.001978	0.001978	-	750	750	(322)	-	-	-	-	-	(322)	-	(322)
Sao Tome and Principe	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
Saudi Arabia	0.164413	0.164413	48 117	62 299	110 416	(27 021)	-	-	-	-	-	(27 021)	-	(27 021)
Senegal	0.000989	0.000989	2 236	375	-	(161)	339	1 323	34	379	375	-	-	2 450
Serbia and Montenegro	0.003957	0.003957	10 336	1 500	-	(645)	2 745	5 294	136	1 516	1 500	-	-	11 191
Seychelles	0.000791	0.000791	-	300	-	(129)	-	-	-	-	171	-	-	171
Sierra Leone	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Singapore	0.355615	0.359516	-	100 686	100 686	(28 182)	-	-	-	-	-	(28 182)	-	(28 182)
Slovakia	0.012761	0.012761	-	4 836	4 836	(2 079)	-	-	-	-	-	(2 079)	2 079	-
Slovenia	0.080129	0.080129	30 402	30 362	30 402	(13 052)	-	-	-	-	17 310	-	-	17 310
Solomon Islands	0.000099	0.000099	416	38	75	(16)	150	133	4	38	38	-	-	383
Somalia	0.000099	0.000099	3 027	38	-	(16)	2 836	133	4	38	38	-	-	3 049
South Africa	0.080722	0.080722	-	30 587	17 342	(13 245)	-	-	-	-	-	-	-	-
Spain	2.491666	2.491666	567 549	944 144	1 511 993	(409 104)	-	-	-	-	-	(409 104)	-	(409 104)
Sri Lanka	0.003166	0.003166	119	1 200	-	(516)	-	-	-	-	803	-	-	803
Sudan	0.000583	0.000583	135	225	135	(97)	-	-	-	-	128	-	-	128
Suriname	0.000396	0.000396	1 019	149	-	(64)	261	529	14	151	149	-	-	1 104
Swaziland	0.000396	0.000396	7 082	149	3 222	(64)	3 102	529	14	151	149	-	-	3 945
Sweden	1.015709	1.015709	-	384 873	384 873	(166 767)	-	-	-	-	-	(166 767)	166 767	-
Switzerland	1.280301	1.280301	-	477 554	477 554	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	5 998	3 388	(2 610)	-	-	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	14 960	75	-	(32)	14 600	265	7	76	75	-	-	15 023
Thailand	0.058168	0.058168	-	22 041	22 041	(8 185)	-	-	-	-	-	(8 185)	-	(8 185)
The former Yugoslav Republic of Macedonia	0.001187	0.001187	512	450	498	(193)	-	-	-	-	273	-	-	273
Timor-Leste	0.000198	0.000198	-	75	8	-	-	-	-	-	67	-	-	67
Togo	0.000099	0.000099	206	38	-	(16)	15	133	4	38	38	-	-	226
Tonga	0.000198	0.000198	-	75	-	(32)	-	-	-	-	43	-	-	43
Trinidad and Tobago	0.003166	0.003166	13 331	1 200	-	(516)	7 258	4 235	109	1 213	1 200	-	-	14 015
Tunisia	0.005935	0.005935	-	2 249	2 249	(999)	-	-	-	-	-	(999)	-	(999)
Turkey	0.174108	0.174108	-	65 973	-	(28 616)	-	-	-	-	37 357	-	-	37 357
Turkmenistan	0.000583	0.000583	8 568	225	8 568	(97)	-	-	-	-	126	-	-	126
Tuvalu	0.000099	0.000099	-	38	-	(16)	-	-	-	-	22	-	-	22
Uganda	0.000495	0.000495	4 171	187	-	(81)	3 223	662	16	189	187	-	-	4 277
Ukraine	0.010486	0.010486	-	3 974	2 266	(1 708)	-	-	-	-	-	-	-	-
United Arab Emirates	0.136550	0.184841	104 186	51 742	111 921	(14 518)	-	-	-	-	29 489	-	-	29 489
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	2 567 503	2 567 503	(1 117 441)	-	-	-	-	-	(1 117 441)	-	(1 117 441)
United Republic of Tanzania	0.000395	0.000395	1 777	149	-	(65)	1 020	528	13	151	149	-	-	1 861
United States of America	26.927096	26.787254	42 467 541	11 054 381	11 054 381	(4 107 727)	-	15 145 571	989 142	11 170 720	11 054 381	-	-	38 359 814
Uruguay	0.015828	0.015828	61 688	5 997	15 424	(2 610)	16 343	20 623	549	6 139	5 997	-	-	49 651
Uzbekistan	0.002176	0.002176	-	825	825	(355)	-	-	-	-	-	(355)	-	(355)
Vanuatu	0.000099	0.000099	837	38	-	(16)	646	133	4	38	38	-	-	859
Venezuela	0.041153	0.041153	53 021	15 593	-	(6 768)	-	28 914	1 425	15 914	15 593	-	-	61 846
Viet Nam	0.003166	0.003166	4 836	1 200	-	(420)	-	3 343	88	985	1 200	-	-	5 616
Yemen	0.000593	0.000593	406	225	-	(113)	-	6	22	265	225	-	-	518

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
	1/1 to 30/6/03	1/7 to 31/12/03					1/1/96 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03			
Zambia	0.000198	0.000198	43	74	-	(32)	-	-	-	11	74	-	-	85
Zimbabwe	0.001583	0.001583	509	600	852	(257)	-	-	-	-	-	-	-	-
TOTAL	100.000000	100.000000	60 922 078	38 743 202	48 966 311 c/	(15 814 054)	2 121 130	17 809 268	1 066 665	12 094 378	12 440 058	(10 646 804)	2 839 390	37 724 305
Yugoslavia d/	-		83 773	-	-		-	-	-	-	-	-	-	83 773

a/ Assessments for the period from 1 January to 30 June 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIBH, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/334 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4 271	-	(26)	4 217	28	-	-	4 245
Albania	(306)	-	(39)	-	-	(345)	-	(345)
Algeria	-	-	(1 530)	-	-	(1 530)	1 530	-
Andorra	(2 026)	-	(264)	-	-	(2 290)	-	(2 290)
Angola	(357)	-	(66)	-	-	(423)	-	(423)
Antigua and Barbuda	2 288	-	(13)	2 261	14	-	-	2 275
Argentina	(56 566)	-	(10 131)	-	-	(66 697)	-	(66 697)
Armenia	-	-	(356)	-	-	(356)	-	(356)
Australia	-	-	(97 027)	-	-	(97 027)	97 027	-
Austria	(334 785)	-	(61 672)	-	-	(396 457)	-	(396 457)
Azerbaijan	-	-	(791)	-	-	(791)	-	(791)
Bahamas	(1 518)	-	(198)	-	-	(1 716)	-	(1 716)
Bahrain	(1 827)	-	(237)	-	-	(2 064)	-	(2 064)
Bangladesh	(357)	-	(66)	-	-	(423)	-	(423)
Barbados	1 716	-	(105)	1 499	112	-	-	1 611
Belarus	(11 744)	-	(2 163)	-	-	(13 907)	-	(13 907)
Belgium	(392 432)	-	(72 292)	-	-	(464 724)	-	(464 724)
Belize	(37)	-	(6)	-	-	(43)	-	(43)
Benin	(102)	-	(13)	-	-	(115)	-	(115)
Bhutan	(51)	-	(6)	-	-	(57)	-	(57)
Bolivia	(573)	-	(105)	-	-	(678)	-	(678)
Bosnia and Herzegovina	1 604	-	(66)	1 468	70	-	-	1 538
Botswana	(357)	-	(66)	-	-	(423)	-	(423)
Brazil	904 696	-	(19 972)	863 545	21 179	-	-	884 724
Brunei Darussalam	2 109	-	(264)	1 565	280	-	-	1 845
Bulgaria	(3 223)	-	(593)	-	-	(3 816)	-	(3 816)
Burkina Faso	(72)	-	(13)	-	-	(85)	-	(85)
Burundi	4 311	-	(6)	4 298	7	-	-	4 305
Cambodia	(101)	-	(13)	-	-	(114)	-	(114)
Cameroon	-	-	(184)	-	-	(184)	-	(184)
Canada	-	-	(186 337)	-	-	(186 337)	186 337	-
Cape Verde	(36)	-	(6)	-	-	(42)	-	(42)
Central African Republic	4 297	-	(13)	4 270	14	-	-	4 284
Chad	(53)	-	(6)	-	-	(59)	-	(59)
Chile	66 092	-	(1 490)	63 021	1 581	-	-	64 602
China	(394 004)	-	(72 581)	-	-	(466 585)	-	(466 585)
Colombia	(7 929)	-	(1 424)	-	-	(9 353)	-	(9 353)
Comoros	4 311	-	(6)	4 298	7	-	-	4 305
Congo	3 761	-	(39)	3 680	42	-	-	3 722
Costa Rica	(1 217)	-	(224)	-	-	(1 441)	-	(1 441)
Côte d'Ivoire	8 325	-	(158)	7 999	168	-	-	8 167
Croatia	-	-	(739)	-	-	(739)	739	-
Cuba	(3 938)	-	(514)	-	-	(4 452)	3 938	(514)
Cyprus	(2 435)	-	(448)	-	-	(2 883)	2 435	(448)
Czech Republic	(60 512)	-	(11 147)	-	-	(71 659)	71 659	-
Democratic People's Republic of Korea	(2 220)	-	(409)	-	-	(2 629)	2 220	(409)
Democratic Republic of the Congo	8 436	5 000	(105)	3 219	112	-	-	3 331
Denmark	-	-	(45 314)	-	-	(45 314)	-	(45 314)
Djibouti	1 039	1 033	(6)	-	-	-	-	-
Dominica	1 811	-	(6)	1 798	7	-	-	1 805
Dominican Republic	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Ecuador	(1 575)	-	(290)	-	-	(1 865)	-	(1 865)
Egypt	-	-	(910)	-	-	(910)	-	(910)
El Salvador	3 141	-	(158)	2 815	168	-	-	2 983
Equatorial Guinea	(37)	-	(6)	-	-	(43)	-	(43)
Eritrea	(37)	-	(6)	-	-	(43)	-	(43)
Estonia	(1 647)	-	(303)	-	-	(1 950)	-	(1 950)
Ethiopia	3 927	-	(46)	3 832	49	-	-	3 881
Fiji	(440)	-	(53)	-	-	(493)	-	(493)
Finland	-	-	(35 486)	-	-	(35 486)	35 486	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
France	(2 839 799)	-	(523 135)	-	-	(3 362 934)	-	(3 362 934)
Gabon	(1 289)	-	(237)	-	-	(1 526)	-	(1 526)
Gambia	(36)	-	(6)	-	-	(42)	42	-
Georgia	96 773	-	(765)	95 197	811	-	-	96 008
Germany	(3 448 105)	-	(635 195)	-	-	(4 083 300)	4 083 300	-
Ghana	(710)	-	(92)	-	-	(802)	-	(802)
Greece	(98 824)	-	(18 205)	-	-	(117 029)	-	(117 029)
Grenada	(36)	-	(6)	-	-	(42)	42	-
Guatemala	12 675	12 675	(250)	-	-	(250)	-	(250)
Guinea	(107)	-	(20)	-	-	(127)	-	(127)
Guinea-Bissau	4 311	-	(6)	4 298	7	-	-	4 305
Guyana	(73)	-	(13)	-	-	(86)	-	(86)
Haiti	4 296	-	(13)	4 269	14	-	-	4 283
Honduras	(293)	-	(53)	-	-	(346)	-	(346)
Hungary	-	-	(1 570)	-	-	(1 570)	1 570	-
Iceland	(16 210)	-	(2 110)	-	-	(18 320)	-	(18 320)
India	(30 870)	-	(4 023)	-	-	(34 893)	-	(34 893)
Indonesia	116 358	-	(2 282)	111 656	2 420	-	-	114 076
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	118 776	-	(1 147)	116 412	1 217	-	-	117 629
Ireland	(81 862)	-	(14 709)	-	-	(96 571)	-	(96 571)
Israel	(23 560)	-	(4 340)	-	-	(27 900)	27 900	-
Italy	(1 931 368)	-	(355 788)	-	-	(2 287 156)	-	(2 287 156)
Jamaica	(609)	-	(79)	-	-	(688)	-	(688)
Japan	(6 438 253)	-	(1 186 026)	-	-	(7 624 279)	-	(7 624 279)
Jordan	(808)	-	(105)	-	-	(913)	-	(913)
Kazakhstan	(8 880)	-	(1 636)	-	-	(10 516)	-	(10 516)
Kenya	8 062	-	(92)	7 872	98	-	-	7 970
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 031)	-	-	(2 031)	2 031	-
Kyrgyzstan	(1 074)	-	(198)	-	-	(1 272)	-	(1 272)
Lao People's Democratic Republic	1 101	1 101	(6)	-	-	(6)	-	(6)
Latvia	(4 640)	-	(607)	-	-	(5 247)	-	(5 247)
Lebanon	8 213	-	(211)	7 779	223	-	-	8 002
Lesotho	(72)	-	(13)	-	-	(85)	-	(85)
Liberia	8 602	-	(26)	8 548	28	-	-	8 576
Libyan Arab Jamahiriya	(11 458)	-	(2 110)	-	-	(13 568)	-	(13 568)
Liechtenstein	(2 539)	-	(330)	-	-	(2 869)	-	(2 869)
Lithuania	-	-	(593)	-	-	(593)	-	(593)
Luxembourg	(33 447)	-	(4 353)	-	-	(37 800)	-	(37 800)
Madagascar	-	-	(20)	-	-	(20)	-	(20)
Malawi	(74)	-	(13)	-	-	(87)	-	(87)
Malaysia	(17 016)	-	(2 216)	-	-	(19 232)	-	(19 232)
Maldives	(51)	-	(6)	-	-	(57)	-	(57)
Mali	(107)	-	(20)	-	-	(127)	-	(127)
Malta	-	-	(184)	-	-	(184)	184	-
Marshall Islands	(73)	-	(13)	-	-	(86)	-	(86)
Mauritania	4 311	-	(6)	4 298	7	-	-	4 305
Mauritius	(661)	-	(118)	-	-	(779)	-	(779)
Mexico	(67 387)	-	(12 413)	-	-	(79 800)	79 800	-
Micronesia (Federated States of)	(309)	-	(13)	-	-	(322)	-	(322)
Monaco	(1 522)	-	(198)	-	-	(1 720)	1 720	-
Mongolia	(143)	-	(26)	-	-	(169)	-	(169)
Morocco	511	-	(541)	-	-	(30)	-	(30)
Mozambique	(73)	-	(13)	-	-	(86)	-	(86)
Myanmar	(324)	-	(59)	-	-	(383)	-	(383)
Namibia	(355)	-	(46)	-	-	(401)	-	(401)
Nauru	-	-	-	-	-	-	-	-
Nepal	(146)	-	(26)	-	-	(172)	-	(172)
Netherlands	(820 221)	-	(106 789)	-	-	(927 010)	-	(927 010)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(143)	-	(26)	-	-	(169)	-	(169)
Niger	4 296	-	(13)	4 269	14	-	-	4 283
Nigeria	(7 065)	-	(923)	-	-	(7 988)	7 988	-
Norway	(306 493)	-	(39 906)	-	-	(346 399)	346 399	-
Oman	(3 581)	-	(659)	-	-	(4 240)	4 240	-
Pakistan	(4 404)	-	(791)	-	-	(5 195)	-	(5 195)
Palau	(103)	-	(6)	-	-	(109)	-	(109)
Panama	(1 146)	-	(211)	-	-	(1 357)	-	(1 357)
Papua New Guinea	(250)	-	(46)	-	-	(296)	-	(296)
Paraguay	(1 417)	-	(184)	-	-	(1 601)	-	(1 601)
Peru	49 563	-	(1 121)	47 253	1 189	-	-	48 442
Philippines	(5 514)	-	(1 016)	-	-	(6 530)	5 514	(1 016)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding for UNTAES	Contributions outstanding for Civilian Police Support Group	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Poland	(17 975)	-	(3 311)	-	-	(21 286)	21 286	-
Portugal	-	-	(20 632)	-	-	(20 632)	20 632	-
Qatar	(3 189)	-	(435)	-	-	(3 624)	-	(3 624)
Republic of Korea	(70 138)	-	(12 598)	-	-	(82 736)	-	(82 736)
Republic of Moldova	70 162	-	(567)	68 993	602	-	-	69 595
Romania	(7 463)	-	(1 345)	-	-	(8 808)	8 808	-
Russian Federation	-	-	(231 439)	-	-	(231 439)	231 439	-
Rwanda	(72)	-	(13)	-	-	(85)	-	(85)
Saint Kitts and Nevis	(156)	-	(6)	-	-	(162)	-	(162)
Saint Lucia	4 311	-	(6)	4 298	7	-	-	4 305
Saint Vincent and the Grenadines	(36)	-	(6)	-	-	(42)	-	(42)
Samoa	1 946	-	(6)	1 933	7	-	-	1 940
San Marino	(1 148)	-	(132)	-	-	(1 280)	-	(1 280)
Sao Tome and Principe	4 311	-	(6)	4 298	7	-	-	4 305
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	7 836	-
Senegal	(220)	-	(39)	-	-	(259)	-	(259)
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	-	-	(13)	-	-	(13)	-	(13)
Sierra Leone	(36)	-	(6)	-	-	(42)	-	(42)
Singapore	-	-	(2 203)	-	-	(2 203)	-	(2 203)
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	(4 271)	-	(791)	-	-	(5 062)	5 062	-
Solomon Islands	-	-	(6)	-	-	(6)	6	-
Somalia	4 311	-	(6)	4 298	7	-	-	4 305
South Africa	-	-	(24 075)	-	-	(24 075)	24 075	-
Spain	(943 810)	-	(169 583)	-	-	(1 113 393)	1 113 393	-
Sri Lanka	(1 315)	-	(171)	-	-	(1 486)	1 315	(171)
Sudan	(322)	-	(59)	-	-	(381)	-	(381)
Suriname	(143)	-	(26)	-	-	(169)	-	(169)
Swaziland	(143)	-	(26)	-	-	(169)	-	(169)
Sweden	(393 506)	-	(72 490)	-	-	(465 996)	25	(465 971)
Switzerland b/	-	-	-	-	-	-	-	-
Syrian Arab Republic	(4 440)	-	(818)	-	-	(5 258)	-	(5 258)
Tajikistan	17 087	-	(105)	16 870	112	-	-	18 982
Thailand	(11 315)	-	(2 084)	-	-	(13 399)	11 315	(2 084)
The former Yugoslav Republic of Macedonia	(358)	-	(66)	-	-	(424)	-	(424)
Timor-Leste b/	-	-	-	-	-	-	-	-
Togo	(72)	-	(13)	-	-	(85)	-	(85)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	237	-
Tunisia	-	-	(369)	-	-	(369)	-	(369)
Turkey	(32 302)	-	(5 804)	-	-	(38 106)	-	(38 106)
Turkmenistan	-	-	(198)	-	-	(198)	-	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 972	-	(26)	1 918	28	-	-	1 948
Ukraine	-	-	(31 370)	-	-	(31 370)	-	(31 370)
United Arab Emirates	(17 918)	-	(2 335)	-	-	(20 253)	-	(20 253)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	-	(408 906)
United Republic of Tanzania	(203)	-	(26)	-	-	(229)	-	(229)
United States of America	12 727 630	-	(2 013 918)	8 428 922	2 284 790	-	-	10 713 712
Uruguay	(4 959)	-	(646)	-	-	(5 605)	-	(5 605)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	1 016	-
Vanuatu	936	-	(6)	923	7	-	-	930
Venezuela	(17 211)	-	(3 100)	-	-	(20 311)	-	(20 311)
Viet Nam	1 059	-	(132)	787	140	-	-	927
Yemen	(357)	-	(66)	-	-	(423)	-	(423)
Zambia	(151)	-	(20)	-	-	(171)	-	(171)
Zimbabwe	(322)	-	(59)	-	-	(381)	-	(381)
TOTAL	(4 733 003)	19 809	(6 595 157)	9 918 876	2 315 573	(23 582 413)	6 427 819	(4 920 148)
Yugoslavia c/	85 950	-	(791)	-	-	-	-	85 159

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNTAES/CPSG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

c/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	1 081	-	(10)	1 071	-	-	1 071
Albania	(111)	-	(19)	-	(130)	-	(130)
Algeria	-	-	(601)	-	(501)	601	-
Andorra	(738)	-	(128)	-	(866)	-	(866)
Angola	(182)	-	(32)	-	(214)	-	(214)
Antigua and Barbuda	607	-	(6)	601	-	-	601
Argentina	(37 351)	-	(6 554)	-	(43 905)	-	(43 905)
Armenia	-	-	(70)	-	(70)	-	(70)
Australia	-	-	(47 431)	-	(47 431)	47 431	-
Austria	(171 619)	-	(30 116)	-	(201 735)	-	(201 735)
Azerbaijan	-	-	(141)	-	(141)	-	(141)
Bahamas	(553)	-	(96)	-	(649)	-	(649)
Bahrain	176	-	(109)	67	-	-	67
Bangladesh	(182)	-	(32)	-	(214)	-	(214)
Barbados	1 136	-	(51)	1 085	-	-	1 085
Belarus	(2 991)	-	(525)	-	(3 516)	-	(3 516)
Belgium	(201 164)	-	(35 301)	-	(236 465)	-	(236 465)
Belize	(18)	-	(3)	-	(21)	-	(21)
Benin	(37)	-	(6)	-	(43)	-	(43)
Bhutan	(18)	-	(3)	-	(21)	-	(21)
Bolivia	(255)	-	(45)	-	(300)	-	(300)
Bosnia and Herzegovina	354	-	(32)	322	-	-	322
Botswana	(182)	-	(32)	-	(214)	-	(214)
Brazil	271 626	-	(9 409)	262 217	-	-	262 217
Brunei Darussalam	1 277	-	(128)	1 149	-	-	1 149
Bulgaria	(693)	-	(121)	-	(814)	-	(814)
Burkina Faso	(37)	-	(6)	-	(43)	-	(43)
Burundi	967	-	(3)	964	-	-	964
Cambodia	(30)	-	(6)	-	(36)	-	(36)
Cameroon	-	-	(83)	-	(83)	-	(83)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	(37)	-	(6)	-	(43)	-	(43)
Central African Republic	1 006	-	(3)	1 003	-	-	1 003
Chad	(18)	-	(3)	-	(21)	-	(21)
Chile	(4 778)	-	(838)	-	(5 616)	-	(5 616)
China	(215 536)	-	(37 823)	-	(253 359)	-	(253 359)
Colombia	(4 019)	-	(697)	-	(4 716)	-	(4 716)
Comoros	967	-	(3)	964	-	-	964
Congo	884	-	(19)	865	-	-	865
Costa Rica	(584)	-	(102)	-	(686)	-	(686)
Côte d'Ivoire	2 304	-	(57)	2 247	-	-	2 247
Croatia	-	-	(230)	-	(230)	230	-
Cuba	(958)	-	(166)	-	(1 124)	958	(166)
Cyprus	(1 240)	-	(217)	-	(1 457)	1 240	(217)
Czech Republic	-	-	(3 872)	-	(3 872)	3 872	-
Democratic People's Republic of Korea	(693)	-	(121)	-	(814)	693	(121)
Democratic Republic of the Congo	2 475	2 430	(45)	-	-	-	-
Denmark	-	-	(22 115)	-	(22 115)	-	(22 115)
Djibouti	226	223	(3)	-	-	-	-
Dominica	967	-	(3)	964	-	-	964
Dominican Republic	(547)	-	(96)	-	(643)	-	(643)
Ecuador	(730)	-	(128)	-	(858)	-	(858)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(443)	-	(77)	-	(520)	-	(520)
Equatorial Guinea	(18)	-	(3)	-	(21)	-	(21)
Eritrea	(18)	-	(3)	-	(21)	-	(21)
Estonia	(553)	-	(96)	-	(649)	-	(649)
Ethiopia	793	-	(19)	774	-	-	774
Fiji	(148)	-	(25)	-	(173)	-	(173)
Finland	-	-	(17 347)	-	(17 347)	17 347	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	(1 448 720)	-	(254 230)	-	(1 702 950)	-	(1 702 950)
Gabon	(547)	-	(96)	-	(643)	-	(643)
Gambia	(18)	-	(3)	-	(21)	21	-
Georgia	25 708	-	(121)	25 587	-	-	25 587
Germany	(1 788 777)	-	(313 905)	-	(2 102 682)	2 102 682	-
Ghana	(258)	-	(45)	-	(303)	-	(303)
Greece	(60 814)	-	(10 672)	-	(71 486)	-	(71 486)
Grenada	(18)	-	(3)	-	(21)	21	-
Guatemala	(657)	-	(115)	-	(772)	-	(772)
Guinea	(55)	-	(10)	-	(65)	-	(65)
Guinea-Bissau	967	-	(3)	964	-	-	964
Guyana	(36)	-	(6)	-	(42)	-	(42)
Haiti	1 004	-	(6)	998	-	-	998
Honduras	(111)	-	(19)	-	(130)	-	(130)
Hungary	-	-	(768)	-	(768)	768	-
Iceland	(5 901)	-	(1 024)	-	(6 925)	-	(6 925)
India	(11 026)	-	(1 914)	-	(12 940)	-	(12 940)
Indonesia	35 121	-	(1 178)	33 943	-	-	33 943
Iran (Islamic Republic of)	-	-	(1 235)	-	(1 235)	1 235	-
Iraq	32 852	-	(288)	32 564	-	-	32 564
Ireland	(41 301)	-	(7 169)	-	(48 470)	-	(48 470)
Israel	(12 584)	-	(2 208)	-	(14 792)	14 792	-
Italy	(990 685)	-	(173 851)	-	(1 164 536)	-	(1 164 536)
Jamaica	(183)	-	(38)	-	(221)	-	(221)
Japan	(3 644 669)	-	(639 588)	-	(4 284 257)	-	(4 284 257)
Jordan b/	(1 188)	-	(38)	-	(1 226)	-	(1 226)
Kazakhstan	(2 407)	-	(422)	-	(2 829)	-	(2 829)
Kenya	2 106	-	(45)	2 061	-	-	2 061
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(292)	-	(51)	-	(343)	-	(343)
Lao People's Democratic Republic	506	506	(3)	-	(3)	-	(3)
Latvia	(1 008)	-	(153)	-	(1 161)	-	(1 161)
Lebanon	3 090	-	(102)	2 988	-	-	2 988
Lesotho	(37)	-	(6)	-	(43)	-	(43)
Liberia	2 007	-	(13)	1 994	-	-	1 994
Libyan Arab Jamahiriya	(4 815)	-	(845)	-	(5 660)	-	(5 660)
Liechtenstein	(1 105)	-	(192)	-	(1 297)	-	(1 297)
Lithuania	-	-	(141)	-	(141)	-	(141)
Luxembourg	(12 538)	-	(2 176)	-	(14 714)	-	(14 714)
Madagascar	-	-	(10)	-	(10)	-	(10)
Malawi	(37)	-	(6)	-	(43)	-	(43)
Malaysia	(6 638)	-	(1 152)	-	(7 790)	-	(7 790)
Maldives	(18)	-	(3)	-	(21)	-	(21)
Mali	(38)	-	(6)	-	(44)	-	(44)
Malta	-	-	(89)	-	(89)	89	-
Marshall Islands	(36)	-	(6)	-	(42)	-	(42)
Mauritania	967	-	(3)	964	-	-	964
Mauritius	(332)	-	(57)	-	(389)	-	(389)
Mexico	(35 746)	-	(6 273)	-	(42 019)	42 019	-
Micronesia (Federated States of)	(36)	-	(6)	-	(42)	-	(42)
Monaco	(738)	-	(128)	-	(866)	866	-
Mongolia	(73)	-	(13)	-	(86)	-	(86)
Morocco	872	-	(262)	610	-	-	610
Mozambique	(18)	-	(3)	-	(21)	-	(21)
Myanmar	(146)	-	(25)	-	(171)	-	(171)
Namibia	(128)	-	(22)	-	(150)	-	(150)
Nauru	(5)	-	-	-	(5)	5	-
Nepal	(62)	-	(13)	-	(75)	-	(75)
Netherlands	(300 728)	-	(52 200)	-	(352 928)	-	(352 928)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(36)	-	(6)	-	(42)	-	(42)
Niger	1 004	-	(6)	998	-	-	900
Nigeria	(1 598)	-	(256)	-	(1 854)	1 854	-
Norway	(112 473)	-	(19 523)	-	(131 996)	131 996	-
Oman	911	-	(326)	585	-	-	585
Pakistan	(2 175)	-	(377)	-	(2 552)	-	(2 552)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Palau	69	-	(3)	66	-	-	66
Panama	(474)	-	(83)	-	(557)	-	(557)
Papua New Guinea	(128)	-	(22)	-	(150)	-	(150)
Paraguay	(516)	-	(89)	-	(605)	-	(605)
Peru	17 669	-	(608)	17 061	-	-	17 061
Philippines	(2 918)	-	(512)	-	(3 430)	2 918	(512)
Poland	(7 551)	-	(1 325)	-	(8 876)	8 876	-
Portugal	-	-	(13 346)	-	(13 346)	13 346	-
Qatar	2 881	-	(211)	2 670	-	-	2 670
Republic of Korea	(36 655)	-	(6 362)	-	(43 017)	-	(43 017)
Republic of Moldova	-	-	(115)	-	(115)	-	(115)
Romania	(2 471)	-	(429)	-	(2 900)	2 900	-
Russian Federation	-	-	(57 804)	-	(57 804)	57 804	-
Rwanda	(18)	-	(3)	-	(21)	-	(21)
Saint Kitts and Nevis	(18)	-	(3)	-	(21)	-	(21)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	(18)	-	(3)	-	(21)	-	(21)
Samoa	420	-	(3)	417	-	-	417
San Marino	(369)	-	(64)	-	(433)	-	(433)
Sao Tome and Principe	967	-	(3)	964	-	-	964
Saudi Arabia	-	-	(3 642)	-	(3 642)	3 642	-
Senegal	1 156	1 156	(19)	-	(19)	-	(19)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	-	-	(6)	-	(6)	-	(6)
Sierra Leone	(18)	-	(3)	-	(21)	-	(21)
Singapore	-	-	(1 126)	-	(1 126)	-	(1 126)
Slovakia	-	-	(249)	-	(249)	249	-
Slovenia	(2 205)	-	(390)	-	(2 595)	2 595	-
Solomon Islands	-	-	(3)	-	(3)	3	-
Somalia	967	-	(3)	964	-	-	964
South Africa	-	-	(11 714)	-	(11 714)	11 714	-
Spain	(477 366)	-	(82 861)	-	(560 227)	560 227	-
Sri Lanka	(443)	-	(77)	-	(520)	443	(77)
Sudan	(128)	-	(22)	-	(150)	-	(150)
Suriname	(73)	-	(13)	-	(86)	-	(86)
Swaziland	(73)	-	(13)	-	(86)	-	(86)
Sweden	(197 699)	-	(34 693)	-	(232 392)	-	(232 392)
Switzerland c/	-	-	-	-	-	-	-
Syrian Arab Republic	(2 335)	-	(409)	-	(2 744)	-	(2 744)
Tajikistan	4 343	-	(32)	4 311	-	-	4 311
Thailand	(6 092)	-	(1 069)	-	(7 161)	6 092	(1 069)
The former Yugoslav Republic of Macedonia	(146)	-	(25)	-	(171)	-	(171)
Timor-Leste c/	-	-	-	-	-	-	-
Togo	(18)	-	(3)	-	(21)	-	(21)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	109	-
Tunisia	5	-	(179)	-	(174)	-	(174)
Turkey	(16 225)	-	(2 816)	-	(19 041)	-	(19 041)
Turkmenistan	-	-	(51)	-	(51)	-	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	617	43	(13)	561	-	-	561
Ukraine	-	-	(1 933)	-	(1 933)	-	(1 933)
United Arab Emirates	(6 565)	-	(1 139)	-	(7 704)	-	(7 704)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	-	(197 864)
United Republic of Tanzania	62	-	(10)	52	-	-	52
United States of America	3 175 734	-	(971 826)	2 203 908	-	-	2 203 908
Uruguay	(183)	-	(307)	-	(490)	-	(490)
Uzbekistan	-	-	(237)	-	(237)	237	-
Vanuatu	202	-	(3)	199	-	-	199
Venezuela	(6 491)	-	(1 126)	-	(7 617)	-	(7 617)
Viet Nam	1 165	-	(45)	1 120	-	-	1 120
Yemen	(182)	-	(32)	-	(214)	-	(214)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Credits a/	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Zambia	(38)	-	(6)	-	(44)	-	(44)
Zimbabwe	(165)	-	(28)	-	(193)	-	(193)
TOTAL	(6 304 657)	4 358	(3 200 245)	2 610 842	(12 120 102)	3 135 948	(6 373 312)
Yugoslavia d/	23 511	-	(217)	-	-	-	23 294

a/ Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the Mission's last assessment, in respect of the fund balances of UNPREDEP, in accordance with General Assembly resolution 57/323 of 18 June 2003.

b/ Includes remaining credits totalling $967 transferred from UNPROFOR in October 1999, previously not shown in this annex.

c/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	-	-	391	-	-	391
Botswana	-	-	-	-	-	-	-
Brazil	245 797	-	108 834	136 963	-	-	245 797
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	(1)	-	-	-	(1)	-	(1)
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	-	10 778	11 631	-	-	22 409
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-
Cuba	(204)	-	-	-	(204)	204	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	(16)	-	-	-	(16)	16	-
Democratic Republic of the Congo	2 031	2 031	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	(32)	-	-	-	(32)	-	(32)
Finland	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	-	-	153	-	-	153
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	-	(7)
Lao People's Democratic Republic	710	710	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	-	(182)
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	(1 157)	-	-	-	(1 157)	1 157	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	-	(24 149)
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	(111)	-	-	-	(111)	-	(111)
Peru	15 975	-	7 446	8 529	-	-	15 975

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Philippines	-	-	-	-	-	-	-
Poland	(205)	-	-	-	(205)	-	(205)
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	(7 883)	-	-	-	(7 883)	-	(7 883)
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	-	169	46	-	-	215
San Marino	(80)	-	-	-	(80)	-	(80)
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	(1 396)	-	-	-	(1 396)	-	(1 396)
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	-	(16)
Sweden	(5 646)	-	-	-	(5 646)	-	(5 646)
Switzerland a/	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste a/	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	(1 376)	-	-	-	(1 376)	-	(1 376)
Viet Nam	1 119	-	388	731	-	-	1 119
Yemen	(6)	-	-	-	(6)	-	(6)
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
TOTAL	19 593 010	2 741	4 803 744	14 985 263	(198 738)	1 377	19 591 846
Yugoslavia b/	17 563	-	-	-	-	-	17 563

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	-	(5)
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	-	16	-	-	16
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	(25)	-	-	(25)	25	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	74	74	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	9	9	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	(5)	-	-	(5)	-	(5)
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	-	(5)
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	-	74	-	-	74
Kiribati a/	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	38	38	-	-	-	-
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	(14)	-	-	(14)	-	(14)
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru a/	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	-	(1 378)
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	(5)	-	-	(5)	-	(5)
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	-	38	-	-	38
San Marino	(25)	-	-	(25)	-	(25)
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro a/	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	(5)	-	-	(5)	5	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	-	(25)
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste a/	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu a/	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	(165)	-	-	(165)	-	(165)
Viet Nam	74	-	74	-	-	74
Yemen	-	-	-	-	-	-
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
TOTAL	141 104	121	148 627	(7 644)	30	141 013
Yugoslavia b/	741	-	-	-	-	741

a/ Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 September 2003

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	-	273	-	-	273
Botswana	-	-	-	-	-	-
Brazil	235 189	-	235 189	-	-	235 189
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	(55)	-	-	(55)	55	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	(35)	-	-	(35)	35	-
Democratic Republic of the Congo	1 702	1 702	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	28	28	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	-	4	-	-	4
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	-	813	-	-	813
Japan	-	-	-	-	-	-
Jordan	118	118	-	-	-	-
Kazakhstan	181	181	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	-	(13)
Lao People's Democratic Republic	117	-	117	-	-	117
Latvia	(39)	-	-	(39)	-	(39)
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	56	56	-	-	-	-
Mexico	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	(94)	-	-	(94)	-	(94)
Mozambique	4	4	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	(2 547)	-	-	(2 547)	2 547	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	-	(7 029)
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	55	55	-	-	-	-
Papua New Guinea	22	22	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	(451)	-	-	(451)	-	(451)
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	(2 318)	-	-	(2 318)	-	(2 318)
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	4	4	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	(1)	-	-	(1)	-	(1)
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	-	117	-	-	117
San Marino	(23)	-	-	(23)	-	(23)
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	19	19	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 434)	-	-	(12 434)	-	(12 434)
Switzerland a/	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2003	Collections in 2003	Contributions outstanding	Credits available	Credits utilized in 2003	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	(10)	-	-	(10)	-	(10)
Timor-Leste a/	-	-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	2 285	2 285	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	2 443	2 443	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	(369)	-	-	(369)	-	(369)
Viet Nam	1 902	-	1 902	-	-	1 902
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
TOTAL	35 835 632	6 917	35 924 852	(96 137)	2 637	35 831 352
Yugoslavia b/	10 187	-	-	-	-	10 187

a/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03		
Afghanistan	0.000099	0.000099	10 353	883	-	(383)	8 128	916	916	466	152	123	123	10 823
Albania	0.000593	0.000593	5 357	3 571	-	(336)	3 451	786	786	1 179	910	741	741	8 582
Algeria	0.013849	0.013849	32 282	83 397	38 042	(7 959)	-	-	-	13 877	21 229	17 286	17 286	69 678
Andorra	0.003957	0.003957	-	23 804	13 926	(2 242)	-	-	-	-	-	2 697	4 939	7 636
Angola	0.000198	0.000198	-	1 192	393	(112)	-	-	-	-	191	248	248	687
Antigua and Barbuda	0.001187	0.001187	9 367	7 140	-	(392)	5 836	1 570	1 570	2 357	1 819	1 482	1 482	16 115
Argentina	0.383432	0.383432	5 227 139	2 340 527	-	(259 649)	3 753 898	606 696	606 696	795 606	567 743	478 589	478 589	7 307 817
Armenia	0.000396	0.000396	-	2 381	786	(224)	-	-	-	-	383	494	494	1 371
Australia	1.609505	1.609505	-	9 687 446	6 759 284	(919 225)	-	-	-	-	-	-	2 008 937	2 008 937
Austria	0.936617	0.936617	-	5 638 351	1 863 739	(534 720)	-	-	-	-	901 276	1 169 308	1 169 308	3 239 892
Azerbaijan	0.000791	0.000791	4 649	4 761	4 649	(448)	-	-	-	-	1 213	988	988	4 313
Bahamas	0.007123	0.009497	-	48 772	34 227	(2 691)	-	-	-	1 124	-	-	11 854	11 854
Bahrain	0.010684	0.010684	23 610	64 266	21 220	(4 035)	-	-	-	19 774	16 377	13 335	13 335	62 821
Bangladesh	0.000989	0.000989	5 223	5 946	-	(561)	2 046	1 308	1 308	1 983	1 515	1 235	1 235	10 810
Barbados	0.003561	0.003561	14 052	21 422	12 532	(2 018)	-	-	-	6 575	5 459	4 445	4 445	20 824
Belarus	0.003756	0.003756	23 024	22 612	23 024	(2 129)	-	-	-	5 337	5 762	4 692	4 692	20 483
Belgium	1.116860	1.116860	3 993 424	6 722 257	6 611 937	(637 863)	-	-	-	-	677 827	1 394 032	1 394 032	3 465 891
Belize	0.000198	0.000198	-	1 190	303	(112)	-	-	-	-	281	247	247	775
Benin	0.000198	0.000198	2 363	1 192	-	(112)	1 727	262	262	393	303	248	248	3 443
Bhutan	0.000099	0.000099	606	595	197	(56)	91	131	131	197	152	123	123	948
Bolivia	0.001583	0.001583	25 949	9 521	12 000	(897)	8 864	2 094	2 094	3 143	2 426	1 976	1 976	22 573
Bosnia and Herzegovina	0.000791	0.000791	13 041	4 761	-	(446)	10 499	1 047	1 047	1 572	1 213	988	988	17 354
Botswana	0.001978	0.001978	-	11 903	8 312	(1 121)	-	-	-	-	-	-	2 470	2 470
Brazil	0.472660	0.472660	5 355 656	2 817 751	-	(234 627)	4 025 419	547 606	547 606	912 509	724 822	590 210	590 210	7 938 782
Brunei Darussalam	0.022308	0.030196	22 867	153 879	-	(8 170)	-	-	14 697	44 305	34 194	37 690	37 690	168 576
Burkina Faso	0.000198	0.000198	2 110	1 192	12 673	(2 166)	-	-	-	-	5 477	4 816	4 816	15 109
Burundi	0.000099	0.000099	1 703	595	-	(112)	1 474	262	262	393	303	248	248	3 190
Cambodia	0.000198	0.000198	2 969	1 192	-	(56)	1 385	131	131	197	152	123	123	2 242
Cameroon	0.001781	0.001781	-	10 713	-	(112)	2 333	262	262	393	303	248	248	4 049
Canada	2.530494	2.530494	-	15 231 035	10 627 009	(1 009)	-	-	-	2 528	2 730	2 223	2 223	9 704
Cape Verde	0.000099	0.000099	358	595	556	(1 445 537)	-	-	-	-	-	-	3 158 489	3 158 489
Central African Republic	0.000099	0.000099	1 713	595	-	(56)	-	-	-	-	96	123	123	342
Chad	0.000099	0.000099	1 054	595	-	(56)	1 385	131	131	197	152	123	123	2 252
Chile	0.041944	0.041944	502 392	250 063	-	(56)	736	131	131	197	152	123	123	1 593
China	1.875105	1.865367	6 828 694	11 261 884	11 620 778	(20 983)	383 541	48 944	48 944	81 063	64 294	52 353	52 353	731 492
Colombia	0.039768	0.039768	368 470	236 522	-	(1 076 474)	-	-	-	-	736 732	2 328 297	2 328 297	5 393 326
Comoros	0.000099	0.000099	1 703	595	-	(19 169)	259 789	44 756	44 756	76 291	60 957	49 637	49 637	585 823
Congo	0.000198	0.000198	4 498	1 190	-	(56)	1 385	131	131	197	152	123	123	2 242
Costa Rica	0.003957	0.003957	43 130	23 801	-	(112)	3 862	262	262	393	303	247	247	5 576
Côte d'Ivoire	0.001781	0.001781	30 720	10 713	-	(2 241)	30 419	5 235	5 235	7 859	6 066	4 938	4 938	64 690
Croatia	0.007716	0.007716	47 260	46 416	89 303	(1 009)	25 001	2 355	2 355	3 537	2 730	2 223	2 223	40 424
Cuba	0.005935	0.005935	36 356	35 704	32 491	(4 372)	-	-	-	-	-	-	-	-
Cyprus	0.027567	0.037591	137 510	190 847	234 517	(3 383)	-	-	502	11 786	9 090	7 408	7 408	36 206
Czech Republic	0.060245	0.060245	-	358 222	250 600	(9 940)	-	-	-	-	-	36 960	46 920	93 900
Democratic People's Republic of Korea	0.001781	0.001781	10 905	10 713	18 386	(28 922)	-	-	-	-	-	3 504	75 198	78 700
Democratic Republic of the Congo	0.000395	0.000395	13 169	2 381	5 000	(1 009)	-	-	-	-	-	-	2 223	2 223
Denmark	0.740946	0.740946	-	4 459 686	3 111 678	(224)	6 899	523	523	785	606	495	495	10 326
Djibouti	0.000099	0.000099	1 425	595	1 425	(423 180)	-	-	-	-	-	-	924 828	924 828
Dominica	0.000198	0.000198	2 327	1 190	-	(56)	-	-	-	141	152	123	123	539
Dominican Republic	0.004550	0.004550	65 222	27 370	-	(112)	1 691	262	262	393	303	247	247	3 405
Ecuador	0.004946	0.004946	37 129	29 752	30 586	(2 578)	50 606	6 019	6 019	9 037	6 975	5 679	5 679	90 014
Egypt	0.016026	0.016026	-	96 400	31 829	(2 802)	-	-	3 741	9 824	7 582	6 173	6 173	33 493
El Salvador	0.003561	0.003561	41 735	21 422	-	(9 080)	-	-	-	-	15 485	20 003	20 003	56 491
Equatorial Guinea	0.000099	0.000099	1 489	595	-	(2 018)	30 293	4 711	4 711	7 073	5 459	4 445	4 445	61 137
Eritrea	0.000099	0.000099	894	595	-	(56)	1 171	131	131	197	152	123	123	2 028
Estonia	0.000791	0.000791	9 598	59 506	57 495	(56)	576	131	131	197	152	123	123	1 433
Ethiopia	0.000395	0.000395	5 256	2 381	-	(5 605)	-	-	-	-	-	-	6 004	6 004
Fiji	0.000791	0.000791	1 047	4 761	2 619	(224)	3 985	523	523	785	606	495	495	7 412
						(448)	-	-	-	-	765	968	968	2 741

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03		
Finland	0.516387	0.516387	-	3 108 002	1 818 894	(294 825)	-	-	-	-	-	349 744	644 539	994 283
France	7.914116	7.873017	-	47 529 515	33 162 635	(4 540 008)	-	-	-	-	-	-	9 826 874	9 826 874
Gabon	0.002770	0.002770	20 794	16 661	-	(1 570)	11 896	3 664	3 664	5 500	4 245	3 456	3 456	35 985
Gambia	0.000099	0.000099	265	595	647	(56)	-	-	-	-	-	34	123	157
Georgia	0.000989	0.000989	21 350	5 950	-	(561)	18 171	1 309	1 309	1 964	1 516	1 235	1 235	26 739
Germany	9.663953	9.663953	-	58 165 431	40 585 011	(5 518 152)	-	-	-	-	-	-	12 062 268	12 062 268
Ghana	0.000989	0.000989	9 601	5 950	1 516	(561)	4 906	1 309	1 309	1 964	1 516	1 235	1 235	13 474
Greece	0.533204	0.533204	1 232 111	3 209 164	2 049 431	(304 363)	-	-	-	-	756 431	665 530	665 530	2 087 491
Grenada	0.000198	0.000198	1 518	1 190	1 821	(112)	-	-	-	-	281	247	247	775
Guatemala	0.005342	0.005342	50 671	32 131	10 609	(3 026)	22 904	7 066	7 066	10 609	8 188	6 667	6 667	69 167
Guinea	0.000297	0.000297	2 227	1 784	-	(168)	1 275	392	392	588	454	371	371	3 843
Guinea-Bissau	0.000099	0.000099	1 703	595	-	(56)	1 385	131	131	197	152	123	123	2 242
Guyana	0.000198	0.000198	632	1 190	1 025	(112)	-	-	-	-	191	247	247	685
Haiti	0.000198	0.000198	3 408	1 192	-	(112)	2 772	262	262	393	303	248	248	4 488
Honduras	0.000989	0.000989	-	5 861	5 413	(448)	-	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	345 075	198 727	(20 346)	-	-	-	-	-	37 100	88 902	126 002
Iceland	0.032645	0.032645	31 697	196 366	64 835	(18 496)	-	-	-	13 201	50 039	40 747	40 747	144 734
India	0.067467	0.067467	66 152	406 100	237 680	(36 563)	-	-	-	-	27 589	84 210	84 210	198 009
Indonesia	0.039570	0.039570	423 350	238 114	-	(22 532)	295 602	52 608	52 608	78 679	60 655	49 380	49 380	638 932
Iran (Islamic Republic of)	0.053815	0.053815	225 021	320 485	-	(26 456)	75 027	61 769	61 769	103 654	82 491	67 170	67 170	519 050
Iraq	0.026907	0.026907	304 620	158 807	-	(11 434)	239 792	26 697	26 697	50 392	41 245	33 585	33 585	451 993
Ireland	0.290839	0.290839	-	1 750 819	1 221 334	(166 469)	-	-	-	-	-	-	363 016	363 016
Israel	0.410537	0.410537	948 856	2 470 842	1 911 053	(234 290)	-	-	-	-	249 515	512 421	512 421	1 274 357
Italy	5.010268	5.010268	11 760 760	30 155 872	29 286 091	(2 860 807)	-	-	-	-	-	3 514 036	6 253 688	9 767 734
Jamaica	0.000791	0.000791	12 744	4 761	1 047	(448)	9 155	1 047	1 047	1 572	1 213	988	988	16 010
Japan	19.305895	19.305895	70 386 164	116 199 022	115 646 402	(11 024 534)	-	-	-	-	11 720 124	24 097 063	24 097 063	59 914 250
Jordan	0.001583	0.001583	3 631	9 521	8 868	(897)	-	-	-	-	-	1 411	1 976	3 387
Kazakhstan	0.005540	0.005540	41 754	33 412	50 000	(3 251)	-	-	-	-	8 087	6 914	6 914	21 915
Kenya	0.001583	0.001583	26 172	9 521	-	(897)	21 087	2 094	2 094	3 143	2 426	1 976	1 976	34 796
Kiribati	0.000099	0.000099	1 389	595	-	(56)	1 071	131	131	197	152	123	123	1 928
Kuwait	0.099371	0.134513	-	685 775	461 242	(36 636)	-	-	-	-	-	-	167 895	167 895
Kyrgyzstan	0.000198	0.000198	-	1 190	831	(112)	-	-	-	-	-	-	247	247
Lao People's Democratic Republic	0.000099	0.000099	1 178	595	-	(56)	860	131	131	197	152	123	123	1 717
Latvia	0.002968	0.002968	-	17 851	5 894	(1 682)	-	-	-	-	2 867	3 704	3 704	10 275
Lebanon	0.002374	0.002374	45 210	14 284	-	(1 346)	37 582	3 141	3 141	4 716	3 640	2 964	2 964	58 148
Lesotho	0.000099	0.000099	227	595	197	(56)	-	-	-	171	152	123	123	569
Liberia	0.000099	0.000099	3 556	595	-	(56)	3 238	131	131	197	152	123	123	4 095
Libyan Arab Jamahiriya	0.013256	0.013256	-	79 740	55 683	(7 511)	-	-	-	-	-	-	16 546	16 546
Liechtenstein	0.005935	0.005935	-	35 704	20 915	(3 363)	-	-	-	-	-	4 018	7 408	11 426
Lithuania	0.005045	0.005045	-	30 347	-	(2 859)	-	-	-	-	7 161	7 733	6 297	27 488
Luxembourg	0.079140	0.079140	81 334	476 047	261 871	(44 841)	-	-	-	-	-	53 109	98 780	250 969
Madagascar	0.000297	0.000297	-	1 784	-	(168)	-	-	-	-	420	454	371	1 616
Malawi	0.000198	0.000198	2 981	1 192	-	(112)	2 345	262	262	393	303	248	248	4 061
Malaysia	0.046495	0.046495	298 530	279 859	183 793	(26 568)	-	47 138	62 031	92 523	71 270	58 033	58 033	389 028
Maldives	0.000099	0.000099	1 180	595	197	(56)	665	131	131	197	152	123	123	1 522
Mali	0.000198	0.000198	1 583	1 192	-	(112)	947	262	262	393	303	248	248	2 663
Malta	0.010882	0.014839	-	75 334	52 890	(3 923)	-	-	-	-	-	-	18 521	18 521
Marshall Islands	0.000198	0.000198	1 583	1 190	698	(112)	251	262	262	393	303	247	247	1 965
Mauritania	0.000099	0.000099	1 703	595	-	(56)	1 385	131	131	197	152	123	123	2 242
Mauritius	0.002176	0.002176	5 284	13 092	16 278	(1 233)	-	-	-	-	-	-	865	865
Mexico	0.214864	0.214864	342 256	1 293 274	423 175	(122 750)	-	-	-	223 879	329 354	268 187	268 187	1 089 607
Micronesia (Federated States of)	0.000198	0.000198	1 485	1 190	-	(112)	849	262	262	393	303	247	247	2 563
Monaco	0.003957	0.003957	-	23 804	16 623	(2 242)	-	-	-	-	-	-	4 939	4 939
Mongolia	0.000198	0.000198	1 212	1 190	-	(112)	578	262	262	393	303	247	247	2 290
Morocco	0.008705	0.008705	102 808	52 455	11 753	(5 045)	62 454	11 778	11 778	17 379	13 344	10 866	10 866	138 465
Mozambique	0.000099	0.000099	1 173	595	1 674	(56)	-	-	-	-	-	-	38	38
Myanmar	0.000989	0.000989	12 966	5 948	-	(561)	9 789	1 308	1 308	1 963	1 515	1 235	1 235	18 353
Namibia	0.001385	0.001385	6 896	8 332	12 581	(785)	-	-	-	-	-	133	1 729	1 862
Nauru	0.000198	0.000198	1 247	1 190	-	(112)	611	262	262	393	303	247	247	2 325
Nepal	0.000395	0.000395	1 330	2 381	1 955	(224)	-	-	-	-	542	495	495	1 532
Netherlands	1.719311	1.719311	1 682 860	10 347 960	6 055 970	(961 441)	-	-	-	-	701 439	2 145 995	2 145 995	4 993 429
New Zealand	0.238409	0.238409	-	1 434 991	1 001 216	(136 202)	-	-	-	-	-	-	297 573	297 573
Nicaragua	0.000198	0.000198	716	1 190	1 300	(112)	-	-	-	-	-	247	247	494
Niger	0.000099	0.000099	2 244	595	-	(56)	1 926	131	131	197	152	123	123	2 783
Nigeria	0.013454	0.013454	59 314	79 850	70 301	(8 278)	-	-	-	8 379	20 622	16 792	16 792	62 585
Norway	0.638053	0.638053	-	3 846 776	2 683 709	(365 448)	-	-	-	-	-	-	797 619	797 619
Oman	0.018103	0.018103	11 409	109 032	86 436	(10 425)	-	-	-	-	-	984	22 596	23 580
Pakistan	0.012089	0.012089	41 992	72 596	57 534	(6 838)	-	-	-	1 590	18 500	15 064	15 064	50 218
Palau	0.000297	0.000297	2 832	1 784	1 138	(169)	741	392	392	589	455	370	370	3 309

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	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03		
Panama	0.003561	0.003561	26 118	21 422	27 600	(2 018)	-	-	-	3 573	5 459	4 445	4 445	17 922
Papua New Guinea	0.001187	0.001187	11 915	7 140	11 915	(673)	-	-	-	1 684	1 819	1 482	1 482	6 467
Paraguay	0.003166	0.003166	51 904	19 041	-	(1 794)	41 734	4 188	4 188	6 287	4 852	3 951	3 951	69 151
Peru	0.023346	0.023346	382 652	140 525	-	(13 339)	307 021	31 146	31 146	46 456	35 787	29 140	29 140	509 838
Philippines	0.029677	0.029677	115 302	178 653	43 289	(16 983)	-	15 378	39 652	59 076	45 491	37 043	37 043	233 683
Poland	0.112181	0.112181	1 096 161	666 861	-	(53 640)	792 043	125 239	125 239	214 865	171 956	140 020	140 020	1 709 382
Portugal	0.457032	0.457032	2 800 958	2 750 989	3 449 263	(261 194)	-	-	-	-	700 560	570 455	570 455	1 841 470
Qatar	0.022984	0.031112	46 548	158 545	45 648	(5 417)	-	-	-	38 131	35 231	38 833	38 833	151 028
Republic of Korea	1.245145	1.245145	4 862 576	7 360 800	4 862 576	(543 667)	-	-	-	1 799 809	1 998 616	1 554 154	1 554 154	6 816 733
Republic of Moldova	0.000396	0.000396	3 011	2 381	-	(224)	1 739	524	524	786	607	494	494	5 168
Romania	0.017213	0.017213	23 164	103 674	55 805	(9 921)	-	-	-	-	18 144	21 484	21 484	61 112
Russian Federation	1.466751	1.461123	-	8 815 674	6 155 845	(836 097)	-	-	-	-	-	-	1 823 732	1 823 732
Rwanda	0.000099	0.000099	1 240	595	1 656	(56)	-	-	-	-	-	-	123	123
Saint Kitts and Nevis	0.000198	0.000198	1 823	1 190	-	(112)	1 187	262	262	393	303	247	247	2 901
Saint Lucia	0.000396	0.000396	4 401	2 381	-	(224)	3 129	524	524	786	607	494	494	6 558
Saint Vincent and the Grenadines	0.000198	0.000198	227	1 190	393	(112)	-	-	-	115	303	247	247	912
Samoa	0.000099	0.000099	864	595	-	(56)	546	131	131	197	152	123	123	1 403
San Marino	0.001978	0.001978	1 073	11 903	7 582	(1 121)	-	-	-	-	-	1 803	2 470	4 273
Sao Tome and Principe	0.000099	0.000099	1 703	595	-	(56)	1 385	131	131	197	152	123	123	2 242
Saudi Arabia	0.184413	0.184413	636 198	989 661	1 215 427	(93 998)	-	-	-	-	-	111 220	205 216	316 436
Senegal	0.000989	0.000989	13 662	5 950	10 700	(561)	-	1 082	1 309	1 984	1 516	1 235	1 235	8 351
Serbia and Montenegro	0.003957	0.003957	50 217	23 801	-	(2 241)	37 506	5 235	5 235	7 859	6 086	4 938	4 938	71 777
Seychelles	0.000791	0.000791	-	4 761	-	(448)	-	-	-	1 124	1 213	998	998	4 313
Sierra Leone	0.000099	0.000099	-	595	-	(56)	-	-	-	141	152	123	123	539
Singapore	0.265865	0.359616	-	1 833 490	1 286 604	(96 033)	-	-	-	-	-	-	448 862	448 862
Slovakia	0.012761	0.012761	786	76 784	54 371	(7 230)	-	-	-	-	-	-	15 929	15 929
Slovenia	0.080129	0.080129	513 443	481 998	200 000	(45 401)	56 038	108 002	108 002	159 144	122 326	100 014	100 014	750 040
Solomon Islands	0.000099	0.000099	1 703	595	-	(56)	1 385	131	131	197	152	123	123	2 242
Somalia	0.000099	0.000099	1 703	595	-	(56)	1 385	131	131	197	152	123	123	2 242
South Africa	0.080722	0.080722	-	485 836	339 008	(46 073)	-	-	-	-	-	-	100 755	100 755
Spain	2.491666	2.491666	9 085 838	14 997 138	14 043 585	(1 423 117)	-	-	-	-	-	2 396 224	3 110 025	3 110 025	8 616 274
Sri Lanka	0.003166	0.003166	19 390	19 041	-	(1 794)	9 220	4 188	4 188	6 287	4 852	3 951	3 951	36 637
Sudan	0.000593	0.000593	4 452	3 568	4 452	(336)	-	-	-	841	909	741	741	3 232
Suriname	0.000396	0.000396	6 299	2 381	-	(224)	5 027	524	524	786	607	494	494	8 468
Swaziland	0.000396	0.000396	6 347	2 381	6 347	(224)	-	-	-	562	607	494	494	2 157
Sweden	1.015709	1.015709	25	6 113 471	4 265 597	(580 120)	-	-	-	-	-	-	1 267 779	1 267 779
Switzerland	1.260301	1.260301	-	7 009 838	5 488 086	-	-	-	-	-	-	-	1 521 752	1 521 752
Syrian Arab Republic	0.015828	0.015828	21 200	95 300	67 664	(9 080)	-	-	-	-	-	-	19 756	19 756
Tajikistan	0.000198	0.000198	6 601	1 190	-	(112)	5 985	262	262	393	303	247	247	7 679
Thailand	0.058168	0.058168	-	346 307	245 230	(28 474)	-	-	-	-	-	-	72 603	72 603
The former Yugoslav Republic of Macedonia	0.001187	0.001187	6 136	7 140	6 120	(673)	-	-	-	1 700	1 819	1 482	1 482	9 483
Timor-Leste	0.000198	0.000198	-	1 100	28	-	-	-	-	275	303	247	247	1 072
Togo	0.000099	0.000099	1 333	595	-	(56)	1 015	131	131	197	152	123	123	1 872
Tonga	0.000198	0.000198	-	1 190	-	(112)	-	-	-	281	303	247	247	1 078
Trinidad and Tobago	0.003166	0.003166	50 417	19 041	4 000	(1 794)	36 247	4 188	4 188	6 287	4 852	3 951	3 951	63 664
Tunisia	0.005935	0.005935	31 615	35 794	11 879	(3 475)	35	8 113	8 113	11 879	9 099	7 408	7 408	52 055
Turkey	0.174108	0.174108	1 255 553	1 048 022	346 510	(99 546)	344 661	232 416	232 416	346 510	266 880	217 316	217 316	1 857 519
Turkmenistan	0.000593	0.000593	14 055	3 571	14 055	(336)	-	-	-	843	910	741	741	3 235
Tuvalu	0.000099	0.000099	-	595	-	(56)	-	-	-	141	152	123	123	539
Uganda	0.000495	0.000495	7 911	2 971	-	(281)	8 322	654	654	981	758	616	616	10 601
Ukraine	0.010486	0.010486	-	63 075	36 899	(5 942)	-	-	-	-	-	7 146	13 088	20 234
United Arab Emirates	0.136550	0.184841	1 062 949	942 552	-	(50 501)	647 588	182 430	182 430	271 815	209 311	230 713	230 713	1 955 000
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	40 693 486	28 392 853	(3 887 153)	-	-	-	-	-	-	8 413 482	8 413 482
United Republic of Tanzania	0.000395	0.000395	6 281	2 381	-	(224)	5 011	523	523	785	606	495	495	8 438
United States of America	26.827096	26.787254	29 644 235	164 263 156	96 051 157	(15 467 997)	-	-	-	-	14 178 238	34 115 999	34 115 999	82 408 238
Uruguay	0.015828	0.015828	232 014	95 299	38 966	(9 080)	141 568	21 200	21 200	31 525	24 262	19 756	19 756	279 267
Uzbekistan	0.002176	0.002176	-	13 092	7 858	(1 233)	-	-	-	-	-	1 484	2 717	4 201
Vanuatu	0.000099	0.000099	1 416	595	-	(56)	1 098	131	131	197	152	123	123	1 956
Venezuela	0.041153	0.041153	606 977	247 725	-	(23 542)	473 507	54 964	54 964	81 912	63 061	51 396	51 396	831 160
Viet Nam	0.003166	0.003166	29 155	18 772	-	(1 456)	20 893	3 402	3 402	6 018	4 852	3 951	3 951	46 469
Yemen	0.000593	0.000593	8 774	3 613	-	(393)	6 549	916	916	1 222	909	741	741	11 994

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					13/7/98 - 30/6/02	1/7 - 30/9/02	1/10 - 31/12/02	1/7/02 - 31/3/03	1/4 - 30/6/03	1/7 - 30/9/03		
Zambia	0.000198	0.000198	1 486	1 192	248	(112)	602	262	262	393	303	248	248	2 318
Zimbabwe	0.001583	0.001583	12 162	9 521	18 610	(897)	-	-	-	-	-	-	1 976	1 976
TOTAL	100.000000	100.000000	164 043 812	603 702 825	446 120 632 d/	(56 189 854)	12 406 167	2 306 398	2 364 722	5 772 821	38 368 129	78 770 368	125 427 546	265 436 151
Yugoslavia e/	-		29 490	-	-			-	-	-	-			29 490

a/ Assessments for the periods from 1 July 2002 to 31 March 2003, from 1 April to 30 June 2003, from 1 July to 30 September 2003 and from 1 October to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNAMSIL, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/291 B of 18 June 2003.

c/ Assessments for the period from 1 October to 31 December 2003, for which assessment letters were dispatched on 30 September 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

e/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
							1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
	1/1 to 30/6/03	1/7 to 31/12/03											
Afghanistan	0.000099	0.000099	6 681	311	-	(442)	515	1 717	2 887	1 120	159	152	6 550
Albania	0.000593	0.000593	2 382	1 863	-	(379)	-	-	1 043	960	950	913	3 866
Algeria	0.013849	0.013849	10 066	43 447	-	(8 963)	-	-	-	1 103	22 162	21 285	44 550
Andorra	0.003957	0.003957	-	12 414	6 332	(2 525)	-	-	-	-	-	3 557	3 557
Angola	0.000198	0.000198	-	619	315	(126)	-	-	-	-	-	178	178
Antigua and Barbuda	0.001187	0.001187	5 985	3 723	-	(441)	497	429	2 698	1 920	1 899	1 824	9 267
Argentina	0.383432	0.383432	3 097 066	1 202 860	-	(292 623)	-	276 867	1 783 736	741 840	613 558	589 302	4 007 305
Armenia	0.000396	0.000396	-	1 242	634	(253)	-	-	-	-	-	355	355
Australia	1.609505	1.609505	-	5 049 155	4 013 991	(1 035 164)	-	-	-	-	-	-	-
Austria	0.936817	0.936817	-	2 938 875	1 499 069	(602 163)	-	-	-	-	-	837 643	837 643
Azerbaijan	0.000791	0.000791	557	2 483	557	(505)	-	-	-	-	761	1 217	1 978
Bahamas	0.007123	0.009497	-	25 993	22 963	(3 030)	-	-	-	-	-	-	-
Bahrain	0.010684	0.010684	22 536	33 516	17 117	(4 545)	-	-	-	874	17 096	16 420	34 390
Bangladesh	0.000989	0.000989	697	3 102	-	(631)	-	-	-	66	1 582	1 520	3 168
Barbados	0.003561	0.003561	2 766	11 172	5 699	(2 272)	-	-	-	-	494	5 473	5 967
Belarus	0.003759	0.003759	2 644	11 793	2 446	(2 399)	-	-	-	-	3 814	5 778	9 592
Belgium	1.116860	1.116860	793 967	3 503 685	2 581 136	(718 303)	-	-	-	-	-	998 213	998 213
Belize	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Benin	0.000198	0.000198	1 339	619	-	(126)	-	123	770	320	315	304	1 832
Bhutan	0.000099	0.000099	84	311	159	(63)	-	-	-	-	21	152	173
Bolivia	0.001583	0.001583	16 798	4 966	12 000	(1 010)	-	-	1 227	2 561	2 533	2 433	8 754
Bosnia and Herzegovina	0.000791	0.000791	7 744	2 483	-	(505)	1 158	1 717	3 084	1 280	1 266	1 217	9 722
Botswana	0.001978	0.001978	-	6 207	4 945	(1 262)	-	-	-	-	-	-	-
Brazil	0.472860	0.472860	3 212 076	1 483 403	-	(264 219)	-	612 175	1 665 850	689 832	758 658	726 745	4 431 260
Brunei Darussalam	0.022308	0.030198	3 121	82 106	35 696	(9 200)	-	-	-	-	-	40 331	40 331
Bulgaria	0.003858	0.003858	-	12 103	-	(2 461)	-	-	-	-	3 712	5 930	9 642
Burkina Faso	0.000198	0.000198	794	619	-	(126)	-	-	348	320	315	304	1 287
Burundi	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Cambodia	0.000198	0.000198	1 688	619	-	(126)	243	429	770	320	315	304	2 381
Cameroon	0.001781	0.001781	-	5 586	-	(1 136)	-	-	-	-	1 713	2 737	4 450
Canada	2.530494	2.530494	-	7 938 377	6 310 517	(1 627 860)	-	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	69	311	228	(63)	-	-	-	-	-	89	89
Central African Republic	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Chad	0.000099	0.000099	397	311	-	(63)	-	-	174	160	159	152	645
Chile	0.041944	0.041944	238 199	131 582	-	(23 607)	-	6 421	148 324	59 847	67 117	64 465	346 174
China	1.875105	1.885367	19 635 001	5 867 400	-	(1 212 248)	3 707 342	4 229 946	7 427 665	3 057 800	3 000 492	2 886 908	24 290 153
Colombia	0.039768	0.039768	225 886	124 756	-	(21 587)	-	12 017	137 536	54 726	63 636	61 120	329 036
Comoros	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Congo	0.000198	0.000198	2 666	620	-	(126)	1 021	429	770	320	316	304	3 160
Costa Rica	0.003957	0.003957	26 779	12 414	-	(2 525)	-	2 444	15 410	6 400	6 332	6 082	36 668
Côte d'Ivoire	0.001781	0.001781	22 123	5 586	-	(1 136)	7 306	3 864	6 934	2 881	2 849	2 737	26 573
Croatia	0.007716	0.007716	-	24 206	19 283	(4 923)	-	-	-	-	-	-	-
Cuba	0.005935	0.005935	4 176	18 621	4 176	(3 787)	-	-	-	-	5 711	9 123	14 834
Cyprus	0.027567	0.037591	37 721	101 887	81 834	(11 193)	-	-	-	-	-	46 581	46 581
Czech Republic	0.080245	0.080245	(68 301)	188 994	68 123	(32 570)	-	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	1 253	5 586	5 703	(1 136)	-	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	11 010	1 241	5 000	(253)	1 860	1 717	1 540	640	633	608	6 998
Denmark	0.740846	0.740846	-	2 324 412	1 847 858	(476 554)	-	-	-	-	-	-	-
Djibouti	0.000099	0.000099	765	311	765	(63)	-	-	-	-	96	152	248
Dominica	0.000198	0.000198	1 004	620	-	(126)	-	-	558	320	316	304	1 498
Dominican Republic	0.004550	0.004550	38 904	14 275	-	(2 904)	1 043	9 874	17 722	7 361	7 282	6 993	50 275
Ecuador	0.004946	0.004946	3 481	15 517	-	(3 156)	-	-	-	325	7 915	7 602	15 842
Egypt	0.016026	0.016026	-	50 275	25 644	(10 225)	-	-	-	-	-	14 406	14 406
El Salvador	0.003561	0.003561	19 506	11 172	-	(2 273)	-	-	11 473	5 760	5 699	5 473	28 405
Equatorial Guinea	0.000099	0.000099	819	311	-	(63)	-	210	386	160	159	152	1 067
Eritrea	0.000099	0.000099	397	311	-	(63)	-	-	174	160	159	152	645
Estonia	0.009892	0.009892	-	31 034	22 790	(6 312)	-	-	-	-	-	1 932	1 932
Ethiopia	0.000395	0.000395	3 080	1 241	-	(253)	-	647	1 540	640	633	608	4 068
Fiji	0.000791	0.000791	-	2 483	1 266	(505)	-	-	-	-	-	712	712

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Finland	0.516387	0.516387	-	1 619 950	826 308	(332 010)	-	-	-	-	-	461 632	461 632
France	7.914116	7.873017	-	24 764 105	19 651 479	(5 112 628)	-	-	-	-	-	-	-
Gabon	0.002770	0.002770	1 949	8 690	-	(1 768)	-	-	-	181	4 433	4 257	8 871
Gambia	0.000099	0.000099	69	311	-	(63)	-	-	-	6	159	152	317
Georgia	0.000989	0.000989	15 790	3 103	-	(631)	7 561	2 146	3 852	1 600	1 583	1 520	18 262
Germany	9.863953	9.863953	-	30 316 657	24 102 512	(6 214 145)	-	-	-	-	-	-	-
Ghana	0.000989	0.000989	2 139	3 103	-	(631)	-	-	-	1 508	1 583	1 520	4 611
Greece	0.533204	0.533204	378 885	1 672 708	378 886	(342 740)	-	-	-	-	510 479	819 489	1 329 968
Grenada	0.000198	0.000198	229	620	229	(126)	-	-	-	-	190	304	494
Guatemala	0.005342	0.005342	46 930	16 758	8 548	(3 408)	-	5 529	20 804	8 641	8 548	8 210	51 732
Guinea	0.000297	0.000297	210	931	-	(190)	-	-	-	20	474	457	951
Guinea-Bissau	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Guyana	0.000198	0.000198	320	620	836	(126)	-	-	-	-	-	178	178
Haiti	0.000198	0.000198	2 457	619	-	(126)	812	429	770	320	315	304	2 950
Honduras	0.000989	0.000989	-	3 103	2 598	(505)	-	-	-	-	-	-	-
Hungary	0.047484	0.071226	23 552	185 450	99 557	(22 912)	-	-	-	-	-	86 533	86 533
Iceland	0.032645	0.032645	-	102 411	52 238	(20 830)	-	-	-	-	-	29 343	29 343
India	0.067467	0.067467	-	211 649	107 959	(43 427)	-	-	-	-	-	60 263	60 263
Indonesia	0.039570	0.039570	161 103	124 133	-	(25 374)	-	-	71 402	64 327	63 318	60 815	259 862
Iran (Islamic Republic of)	0.053815	0.053815	29 782	168 823	-	(29 792)	-	-	-	-	86 104	82 709	168 813
Iraq	0.026907	0.026907	193 082	84 411	-	(12 877)	4 818	54 520	88 224	32 643	43 057	41 354	264 616
Ireland	0.290839	0.290839	-	912 385	724 919	(187 466)	-	-	-	-	-	-	-
Israel	0.410537	0.410537	291 873	1 287 890	668 872	(263 841)	-	-	-	-	16 090	630 960	647 050
Italy	5.010288	5.010288	-	15 717 707	8 017 328	(3 221 634)	-	-	-	-	-	4 478 745	4 478 745
Jamaica	0.000791	0.000791	12 074	2 483	1 280	(505)	4 208	1 717	3 084	1 280	1 266	1 217	12 772
Japan	19.305895	19.305895	32 671 758	60 564 263	65 864 232	(12 415 034)	-	-	-	-	-	14 956 755	14 956 755
Jordan	0.001583	0.001583	6 330	4 966	8 863	(1 010)	-	-	-	-	-	1 423	1 423
Kazakhstan	0.005540	0.005540	20 740	17 379	20 000	(3 660)	-	-	-	-	5 945	8 514	14 459
Kenya	0.001583	0.001583	18 548	4 966	-	(1 010)	5 379	3 434	6 164	2 561	2 533	2 433	22 504
Kiribati	0.000099	0.000099	882	311	-	(63)	58	215	386	160	159	152	1 130
Kuwait	0.099371	0.134513	-	365 745	324 486	(41 259)	-	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	620	494	(126)	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Latvia	0.002968	0.002968	-	9 310	4 749	(1 894)	-	-	-	-	-	2 667	2 667
Lebanon	0.002374	0.002374	33 976	7 448	-	(1 515)	14 222	5 152	9 246	3 641	3 799	3 649	39 909
Lesotho	0.000099	0.000099	69	311	159	(63)	-	-	-	-	6	152	158
Liberia	0.000099	0.000099	3 033	311	-	(63)	1 995	429	386	160	159	152	3 281
Libyan Arab Jamahiriya	0.013256	0.013256	-	41 585	33 127	(8 458)	-	-	-	-	-	-	-
Liechtenstein	0.005935	0.005935	-	18 621	9 498	(3 788)	-	-	-	-	-	5 335	5 335
Lithuania	0.005045	0.005045	-	15 827	-	(3 219)	-	-	-	-	4 854	7 754	12 608
Luxembourg	0.079140	0.079140	-	248 269	126 638	(50 496)	-	-	-	-	-	71 135	71 135
Madagascar	0.000297	0.000297	-	931	-	(190)	-	-	-	-	284	457	741
Malawi	0.000198	0.000198	1 636	619	-	(126)	-	422	770	320	315	304	2 131
Malaysia	0.048495	0.048495	118 583	148 857	74 399	(29 919)	-	-	-	14 265	74 399	71 458	160 122
Maldives	0.000099	0.000099	670	311	159	(63)	-	-	288	160	159	152	759
Mali	0.000198	0.000198	1 223	619	-	(126)	-	7	770	320	315	304	1 716
Malta	0.010882	0.014839	-	40 217	35 796	(4 419)	-	-	-	-	-	-	-
Marshall Islands	0.000198	0.000198	473	620	316	(126)	-	-	-	31	316	304	651
Mauritania	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Mauritius	0.002176	0.002176	13 900	6 828	19 339	(1 389)	-	-	-	-	-	-	-
Mexico	0.214864	0.214864	107 305	674 049	107 305	(138 232)	-	-	-	-	205 589	330 228	535 817
Micronesia (Federated States of)	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Monaco	0.003957	0.003957	-	12 414	9 889	(2 525)	-	-	-	-	-	-	-
Mongolia	0.000198	0.000198	139	620	-	(126)	-	-	-	13	316	304	633
Morocco	0.008705	0.008705	55 535	27 309	14 376	(5 680)	-	-	21 078	14 401	13 930	13 379	62 788
Mozambique	0.000099	0.000099	619	311	978	(63)	-	-	-	-	-	89	89
Myanmar	0.000989	0.000989	11 170	3 102	-	(631)	2 942	2 146	3 850	1 601	1 582	1 520	13 641
Namibia	0.001385	0.001385	-	4 344	2 128	(884)	-	-	-	-	-	1 332	1 332
Nauru	0.000198	0.000198	-	620	91	(126)	-	-	-	-	99	304	403
Nepal	0.000395	0.000395	279	1 241	1 267	(253)	-	-	-	-	-	-	-
Netherlands	1.719311	1.719311	-	5 393 627	2 751 195	(1 105 227)	-	-	-	-	-	1 537 205	1 537 205
New Zealand	0.238408	0.238409	-	747 909	594 528	(153 381)	-	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	139	620	329	(126)	-	-	-	-	-	304	304
Niger	0.000099	0.000099	1 788	311	-	(63)	964	215	386	160	159	152	2 036
Nigeria	0.013454	0.013454	58 468	42 205	93 604	(7 069)	-	-	-	-	-	-	-
Norway	0.639053	0.639053	-	2 004 766	1 593 225	(411 541)	-	-	-	-	-	-	-
Oman	0.018103	0.018103	-	56 792	28 966	(11 740)	-	-	-	-	-	16 084	16 084
Pakistan	0.012089	0.012089	-	37 862	30 162	(7 700)	-	-	-	-	-	-	-
Palau	0.000297	0.000297	2 034	931	-	(189)	-	209	1 156	480	475	456	2 776

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Panama	0.003661	0.003661	22 588	11 172	28 627	(2 273)	-	-	-	-	-	2 671	2 671
Papua New Guinea	0.001187	0.001187	6 341	3 724	6 341	(758)	-	-	-	-	1 142	1 824	2 966
Paraguay	0.003166	0.003166	34 716	9 930	-	(2 020)	6 379	6 869	12 326	5 120	5 066	4 865	42 626
Peru	0.023346	0.023346	266 661	73 239	-	(15 022)	72 779	51 086	91 660	38 084	37 358	35 661	326 676
Philippines	0.029877	0.029877	-	93 102	-	(19 126)	-	-	-	-	28 354	45 612	73 976
Poland	0.112161	0.112161	606 507	351 919	-	(80 406)	-	4 625	388 340	153 136	179 508	172 411	888 020
Portugal	0.457032	0.457032	-	1 433 749	1 139 611	(294 138)	-	-	-	-	-	-	-
Qatar	0.022984	0.031112	3 721	84 985	36 776	(9 479)	-	-	-	-	-	42 059	42 059
Republic of Korea	1.245145	1.245145	240 232	3 908 129	-	(612 464)	-	-	-	-	1 620 216	1 913 881	3 533 887
Republic of Moldova	0.000396	0.000396	447	1 242	1 111	(253)	-	-	-	-	-	325	325
Romania	0.017213	0.017213	-	53 998	42 826	(11 172)	-	-	-	-	-	-	-
Russian Federation	1.468751	1.481123	-	4 586 874	3 654 322	(941 552)	-	-	-	-	-	-	-
Rwanda	0.000099	0.000099	619	311	1 067	(63)	-	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	941	620	-	(126)	-	-	495	320	316	304	1 435
Saint Lucia	0.000396	0.000396	1 480	1 242	-	(253)	-	-	567	640	634	608	2 449
Saint Vincent and the Grenadines	0.000198	0.000198	-	620	316	(126)	-	-	-	-	-	178	178
Samoa	0.000099	0.000099	784	311	-	(63)	-	175	386	160	159	152	1 032
San Marino	0.001978	0.001978	-	6 207	2 901	(1 262)	-	-	-	-	-	2 044	2 044
Sao Tome and Principe	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Saudi Arabia	0.164413	0.164413	167 635	515 777	430 724	(105 852)	-	-	-	-	-	146 836	146 836
Senegal	0.000889	0.000889	8 683	3 103	-	(631)	1 527	1 073	3 852	1 900	1 583	1 520	11 155
Serbia and Montenegro	0.003957	0.003957	30 016	12 414	-	(2 525)	-	5 681	15 410	6 400	6 332	6 082	39 905
Seychelles	0.000791	0.000791	-	2 482	-	(505)	-	-	-	-	761	1 216	1 977
Sierra Leone	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Singapore	0.269865	0.359816	-	977 809	867 411	(110 398)	-	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	40 033	31 890	(8 143)	-	-	-	-	-	-	-
Slovenia	0.080129	0.080129	115 004	251 372	115 004	(51 127)	-	-	-	-	77 093	123 152	200 245
Solomon Islands	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
Somalia	0.000099	0.000099	1 230	311	-	(63)	406	215	386	160	159	152	1 478
South Africa	0.080722	0.080722	-	253 233	201 348	(51 885)	-	-	-	-	-	-	-
Spain	2.491686	2.491686	1 771 914	7 816 571	5 759 010	(1 602 612)	-	-	-	-	-	2 226 863	2 226 863
Sri Lanka	0.003166	0.003166	840	9 930	-	(2 020)	-	-	-	-	3 885	4 865	8 750
Sudan	0.000593	0.000593	419	1 862	419	(380)	-	-	-	-	569	913	1 482
Suriname	0.000396	0.000396	4 169	1 242	-	(253)	1 305	429	1 542	640	634	608	5 158
Swaziland	0.000396	0.000396	4 089	1 242	4 089	(253)	-	-	-	-	381	608	989
Sweden	1.015709	1.015709	-	3 186 367	2 533 052	(653 290)	-	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	3 953 672	3 953 672	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.015826	0.015826	-	49 654	39 429	(10 225)	-	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	6 187	620	-	(126)	4 542	429	770	320	316	304	6 681
Thailand	0.058166	0.058166	-	182 477	150 412	(32 065)	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	937	3 724	921	(758)	-	-	-	-	1 158	1 824	2 982
Timor-Leste	0.000198	0.000198	-	620	32	-	-	-	-	-	284	304	588
Togo	0.000099	0.000099	967	311	-	(63)	143	215	386	160	159	152	1 215
Tonga	0.000198	0.000198	-	620	-	(126)	-	-	-	-	190	304	494
Trinidad and Tobago	0.003166	0.003166	39 706	9 930	-	(2 020)	13 368	6 869	12 326	5 120	5 066	4 865	47 615
Tunisia	0.005935	0.005935	-	18 621	9 498	(3 913)	-	-	-	-	-	5 210	5 210
Turkey	0.174108	0.174108	153 174	546 191	431 776	(112 101)	-	-	-	-	-	155 488	155 488
Turkmenistan	0.000593	0.000593	11 479	1 863	11 479	(379)	-	-	-	-	571	913	1 484
Tuvalu	0.000099	0.000099	-	311	-	(63)	-	-	-	-	96	152	248
Uganda	0.000495	0.000495	5 585	1 550	-	(316)	1 471	1 073	1 925	800	790	760	6 819
Ukraine	0.010486	0.010486	-	32 896	16 780	(6 690)	-	-	-	-	-	3 426	3 426
United Arab Emirates	0.136550	0.184841	614 191	502 588	-	(56 671)	-	-	334 254	223 066	218 504	284 084	1 059 908
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	21 202 302	16 624 870	(4 377 432)	-	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	4 357	1 241	-	(253)	1 066	858	1 540	640	633	608	5 345
United States of America	26.927096	26.787254	32 605 948	90 608 432	46 444 676	(17 400 217)	-	-	-	-	15 206 731	44 163 756	59 369 487
Uruguay	0.015826	0.015826	156 383	49 655	25 910	(10 226)	4 027	32 197	60 100	25 923	25 328	24 327	171 902
Uzbekistan	0.002176	0.002176	-	6 828	3 483	(1 389)	-	-	-	-	-	1 956	1 956
Vanuatu	0.000099	0.000099	750	311	-	(63)	-	141	386	160	159	152	998
Venezuela	0.041153	0.041153	333 005	129 099	-	(26 510)	-	77 480	161 808	67 297	65 851	63 248	435 594
Viet Nam	0.003166	0.003166	16 079	9 930	-	(1 641)	-	-	10 278	4 160	5 065	4 865	24 368
Yemen	0.000593	0.000593	7 586	1 862	-	(442)	1 828	1 502	2 694	1 120	949	913	9 006

Member State	2003 effective assessment rates (%) for the period		Contributions payable/ (credits) as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/7/99 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1/7 - 31/12/03	
Zambia	0.000198	0.000198	140	619	-	(126)	-	-	-	14	315	304	633
Zimbabwe	0.001583	0.001583	1 836	4 966	5 794	(1 010)	-	-	-	-	-	-	-
TOTAL	100.000000	100.000000	96 925 429	320 059 380	225 765 675 c/	(63 258 234)	3 878 035	5 432 233	12 569 790	5 305 245	23 148 890	79 626 707	129 960 900
Yugoslavia d/	-		32 080	-	-		-	-	-	-	-		32 080

a/ Assessments for the periods from 1 January to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/236 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 September 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	-	77	77
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	398	398	-	-
Denmark	-	-	-	-
Djibouti	7	7	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	-	23	23
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	-	342	342
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	-	398	398
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	29	29	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	411	411	-	-
Mexico	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	81	81	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	6	-	6	6
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	-	29	29
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro a/	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland a/	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Contributions outstanding	Total outstanding
The former Yugoslav Republic of Macedonia	204	-	204	204
Timor-Leste a/	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	968	968	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu a/	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	-	2 018	2 018
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
TOTAL	6 117 903	1 894	6 116 009	6 116 009
Yugoslavia b/	1 938	-	-	1 938

a/ Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

b/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Afghanistan	0.000099	0.000099	7 916	238	-	(154)	6 726	1 033	112	34	92	8 000
Albania	0.000593	0.000593	2 953	1 427	-	(133)	1 946	885	674	202	551	4 257
Algeria	0.013849	0.013849	23 491	33 300	-	(3 145)	-	20 346	15 711	4 725	12 864	53 646
Andorra	0.003957	0.003957	-	9 514	4 489	(886)	-	-	-	464	3 675	4 139
Angola	0.000198	0.000198	-	476	225	(43)	-	-	-	24	184	208
Antigua and Barbuda	0.001187	0.001187	8 544	2 854	-	(155)	4 616	1 771	1 347	405	1 102	9 243
Argentina	0.383432	0.383432	3 748 159	921 887	-	(102 692)	2 959 444	684 023	434 950	130 788	356 148	4 565 354
Armenia	0.000396	0.000396	-	952	449	(88)	-	-	-	47	368	415
Australia	1.609505	1.609505	-	3 869 740	3 506 463	(363 277)	-	-	-	-	-	-
Austria	0.936817	0.936817	-	2 252 393	1 062 686	(211 321)	-	-	-	168 229	870 157	978 386
Azerbaijan	0.000791	0.000791	2 062	1 903	2 062	(177)	-	-	721	270	735	1 726
Bahamas	0.007123	0.009497	-	19 329	18 266	(1 063)	-	-	-	-	-	-
Bahrain	0.010684	0.010684	25 019	25 687	12 140	(1 595)	-	11 284	12 119	3 644	9 924	36 971
Bangladesh	0.000989	0.000989	3 244	2 378	-	(220)	1 549	1 475	1 122	337	919	5 402
Barbados	0.003561	0.003561	9 653	8 563	4 540	(797)	-	4 816	4 040	1 215	3 308	13 379
Belarus	0.003759	0.003759	9 791	9 038	9 791	(842)	-	-	3 422	1 282	3 492	8 196
Belgium	1.116860	1.116860	1 873 906	2 685 271	3 140 825	(252 078)	-	-	-	128 885	1 037 389	1 166 274
Belize	0.000198	0.000198	-	476	-	(44)	-	-	180	68	184	432
Benin	0.000198	0.000198	1 794	476	-	(43)	1 457	294	225	67	184	2 227
Bhutan	0.000099	0.000099	259	238	112	(23)	-	124	112	34	92	362
Bolivia	0.001583	0.001583	19 002	3 804	12 770	(354)	3 517	2 361	1 795	539	1 470	9 682
Bosnia and Herzegovina	0.000791	0.000791	9 596	1 903	-	(177)	8 239	1 180	898	270	735	11 322
Botswana	0.001978	0.001978	-	4 756	4 083	(444)	-	-	-	-	231	231
Brazil	0.472860	0.472860	1 338 322	1 136 899	-	(92 725)	627 969	617 628	536 393	161 293	439 213	2 382 496
Brunei Darussalam	0.022308	0.030196	8 797	60 961	32 913	(3 228)	-	-	-	5 569	28 048	33 617
Bulgaria	0.003858	0.003858	-	9 277	-	(864)	-	-	3 513	1 316	3 584	8 413
Burkina Faso	0.000198	0.000198	987	476	-	(43)	650	294	225	67	184	1 420
Burundi	0.000099	0.000079	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Cambodia	0.000198	0.000198	2 360	476	-	(43)	2 023	294	225	67	184	2 793
Cameroon	0.001781	0.001781	-	4 281	-	(399)	-	-	1 621	607	1 654	3 882
Canada	2.530494	2.530494	-	6 084 077	5 512 803	(571 274)	-	-	-	-	-	-
Cape Verde	0.000099	0.000099	237	238	349	(23)	-	-	-	11	92	103
Central African Republic	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Chad	0.000099	0.000099	495	238	-	(23)	324	148	112	34	92	710
Chile	0.041944	0.041944	292 678	100 848	14 367	(6 285)	214 904	55 182	47 579	14 307	38 960	370 932
China	1.875105	1.865387	3 115 107	4 499 279	2 127 041	(425 421)	-	562 645	2 127 041	639 602	1 732 636	5 061 924
Colombia	0.039768	0.039768	14 558	95 613	-	(7 576)	-	6 982	45 111	13 564	36 938	102 595
Comoros	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Congo	0.000198	0.000198	3 249	476	-	(44)	2 910	295	224	68	184	3 681
Costa Rica	0.003957	0.003957	30 718	9 514	-	(886)	23 930	5 902	4 489	1 350	3 675	39 346
Côte d'Ivoire	0.001781	0.001781	24 863	4 281	-	(399)	21 808	2 656	2 020	607	1 654	28 745
Croatia	0.007716	0.007716	20 098	18 561	36 921	(1 726)	-	-	-	-	-	-
Cuba	0.005935	0.005935	15 459	14 270	15 459	(1 329)	-	-	5 454	2 024	5 513	12 941
Cyprus	0.027567	0.037591	66 932	75 592	107 608	(3 928)	-	-	-	-	30 988	30 988
Czech Republic	0.060245	0.060245	(342)	144 847	133 075	(11 430)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.001781	0.001781	4 638	4 281	8 520	(399)	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	11 980	951	5 000	(88)	6 302	590	449	135	367	7 843
Denmark	0.740946	0.740946	-	1 781 460	1 614 226	(167 240)	-	-	-	-	-	-
Djibouti	0.000099	0.000099	980	238	980	(23)	-	-	89	34	92	215
Dominica	0.000198	0.000198	1 413	476	-	(44)	1 074	295	224	68	184	1 845
Dominican Republic	0.004550	0.004550	54 063	10 943	-	(1 019)	46 257	6 797	5 163	1 553	4 227	63 987
Ecuador	0.004946	0.004946	12 882	11 892	-	(1 107)	4 398	7 377	5 611	1 687	4 594	23 667
Egypt	0.016026	0.016026	-	38 530	18 179	(3 569)	-	-	-	1 877	14 885	16 762
El Salvador	0.003561	0.003561	29 275	8 562	-	(797)	23 167	5 311	4 040	1 214	3 308	37 040
Equatorial Guinea	0.000988	0.000099	1 183	238	-	(23)	1 012	148	112	34	92	1 398
Eritrea	0.000099	0.000099	495	238	-	(23)	324	148	112	34	92	710
Estonia	0.009892	0.009892	-	23 786	21 571	(2 215)	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	2 624	951	-	(88)	1 846	590	449	135	367	3 387

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Fiji	0.000791	0.000791	1 299	1 903	2 467	(177)	-	-	-	-	558	558
Finland	0.516387	0.516387	-	1 241 552	761 879	(116 515)	-	-	-	-	363 158	363 158
France	7.914118	7.873017	-	18 989 774	17 195 571	(1 794 203)	-	-	-	-	-	-
Gabon	0.002770	0.002770	15 259	6 660	-	(621)	10 507	4 131	3 142	945	2 573	21 298
Gambia	0.000099	0.000099	259	238	-	(23)	88	148	112	34	92	474
Georgia	0.000989	0.000989	14 991	2 377	-	(221)	13 295	1 475	1 122	337	918	17 147
Germany	9.683953	9.683953	-	23 235 086	21 054 320	(2 180 766)	-	-	-	-	-	-
Ghana	0.000989	0.000989	4 516	2 377	-	(221)	2 820	1 475	1 122	337	918	6 672
Greece	0.533204	0.533204	894 167	1 281 985	894 167	(120 279)	-	-	484 565	181 677	496 264	1 161 706
Grenada	0.000198	0.000198	753	476	621	(44)	-	-	112	68	184	364
Guatemala	0.005342	0.005342	44 592	12 844	28 113	(1 197)	7 314	7 968	6 060	1 822	4 962	28 126
Guinea	0.000297	0.000297	772	712	-	(65)	265	442	337	100	275	1 419
Guinea-Bissau	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Guyana	0.000198	0.000198	639	476	863	(44)	-	-	-	24	184	208
Haiti	0.000198	0.000198	2 759	476	-	(43)	2 422	294	225	67	184	3 192
Honduras	0.000989	0.000989	-	2 377	2 200	(177)	-	-	-	-	-	-
Hungary	0.047464	0.071226	-	136 218	70 060	(8 041)	-	-	-	-	58 117	58 117
Iceland	0.032645	0.032645	2 947	78 489	37 031	(7 310)	-	-	-	6 772	30 323	37 095
India	0.067467	0.067467	-	162 211	99 545	(15 240)	-	-	-	-	47 426	47 426
Indonesia	0.039570	0.039570	60 641	95 140	-	(8 905)	-	51 736	44 887	13 498	36 755	146 876
Iran (Islamic Republic of)	0.053815	0.053815	119 508	129 387	-	(10 456)	39 411	69 641	61 045	18 357	49 985	238 439
Iraq	0.026907	0.026907	229 149	64 694	-	(4 519)	194 530	30 100	30 523	9 178	24 993	289 324
Ireland	0.290839	0.290839	-	699 263	600 058	(65 788)	-	-	-	-	33 417	33 417
Israel	0.410537	0.410537	688 471	987 058	947 210	(92 591)	-	-	114 367	140 035	381 226	635 728
Italy	5.010268	5.010268	8 405 223	12 046 259	14 088 685	(1 130 587)	-	-	-	578 431	4 653 779	5 232 210
Jamaica	0.000791	0.000791	13 283	1 903	1 813	(177)	10 123	1 180	898	270	735	13 206
Japan	19.305895	19.305895	47 147 678	46 417 249	73 192 866	(4 356 880)	-	-	-	-	16 015 381	16 015 381
Jordan	0.001583	0.001583	6 726	3 804	9 960	(354)	-	-	-	-	1 116	1 116
Kazakhstan	0.005640	0.005640	48 631	13 319	6 284	(1 285)	32 704	8 558	6 264	1 890	5 145	54 581
Kenya	0.001583	0.001583	20 977	3 804	-	(354)	18 282	2 361	1 795	539	1 470	24 427
Kiribati	0.000099	0.000099	1 999	238	-	(23)	926	148	112	34	92	1 314
Kuwait	0.099371	0.134513	-	271 561	257 081	(14 480)	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	476	432	(44)	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 383	238	1 383	(23)	-	-	89	34	92	215
Latvia	0.002968	0.002968	-	7 135	4 378	(665)	-	-	-	-	2 092	2 092
Lebanon	0.002374	0.002374	37 639	5 706	-	(532)	33 566	3 541	2 693	810	2 205	42 815
Lesotho	0.000099	0.000099	166	238	112	(23)	-	31	112	34	92	269
Liberia	0.000099	0.000099	3 274	238	-	(23)	3 103	148	112	34	92	3 489
Libyan Arab Jamahiriya	0.013256	0.013256	-	31 870	28 901	(2 969)	-	-	-	-	-	-
Liechtenstein	0.005935	0.005935	-	14 270	8 784	(1 329)	-	-	-	-	4 157	4 157
Lithuania	0.005045	0.005045	-	12 130	-	(1 130)	-	-	4 593	1 721	4 686	11 000
Luxembourg	0.079140	0.079140	-	190 275	89 753	(17 721)	-	-	-	9 293	73 508	82 801
Madagascar	0.000297	0.000297	-	712	-	(65)	-	-	272	100	275	647
Malawi	0.000198	0.000198	2 359	476	-	(43)	2 022	294	225	67	184	2 792
Malaysia	0.046495	0.046495	240 382	111 788	68 601	(10 500)	91 344	69 937	52 742	15 859	43 187	273 069
Maldives	0.000099	0.000099	901	238	112	(23)	618	148	112	34	92	1 004
Mali	0.000198	0.000198	326	476	-	(43)	-	283	225	67	184	759
Malta	0.010882	0.014839	-	29 838	16 054	(1 551)	-	-	-	-	12 231	12 231
Marshall Islands	0.000198	0.000198	991	476	292	(44)	360	295	224	68	184	1 131
Mauritania	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Mauritius	0.002176	0.002176	17 511	5 233	22 093	(488)	-	-	-	-	163	163
Mexico	0.214864	0.214864	-	516 599	135 636	(48 511)	-	-	59 586	73 291	199 575	332 452
Micronesia (Federated States of)	0.000198	0.000198	-	476	-	(44)	-	-	180	68	184	432
Monaco	0.003957	0.003957	-	9 514	8 628	(886)	-	-	-	-	-	-
Mongolia	0.000198	0.000198	515	476	-	(44)	176	295	224	68	184	947
Morocco	0.008705	0.008705	68 331	20 930	20 395	(1 994)	32 663	13 279	9 875	2 970	8 085	66 872
Mozambique	0.000099	0.000099	1 042	238	1 154	(23)	-	-	-	11	92	103
Myanmar	0.000989	0.000989	12 689	2 378	-	(220)	10 984	1 475	1 122	337	919	14 847
Namibia	0.001385	0.001385	868	3 331	2 155	(310)	-	-	-	447	1 287	1 734
Nauru	0.000198	0.000198	578	476	-	(44)	239	295	224	68	184	1 010
Nepal	0.000395	0.000395	-	951	863	(88)	-	-	-	-	-	-
Netherlands	1.719311	1.719311	156 646	4 133 748	2 536 775	(387 964)	-	-	-	-	1 365 755	1 365 755
New Zealand	0.238408	0.238409	-	573 206	519 379	(53 827)	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	329	476	218	(44)	-	67	224	68	184	543
Niger	0.000099	0.000099	1 944	238	-	(23)	1 773	148	112	34	92	2 159
Nigeria	0.013454	0.013454	66 900	32 347	40 357	(2 481)	7 536	16 526	15 261	4 569	12 497	56 409
Norway	0.639053	0.639053	-	1 536 480	1 392 056	(144 424)	-	-	-	-	12 695	12 695
Oman	0.018103	0.018103	-	43 526	26 711	(4 120)	-	-	-	-	-	-

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	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Pakistan	0.012069	0.012069	3 790	29 016	24 900	(2 703)	-	-	-	-	5 203	5 203
Palau	0.000287	0.000287	2 403	713	280	(67)	1 613	443	336	101	276	2 769
Panama	0.003561	0.003561	21 152	8 562	25 549	(737)	-	-	-	60	3 398	3 458
Papua New Guinea	0.001187	0.001187	9 703	2 856	9 703	(266)	-	-	1 081	405	1 103	2 589
Paraguay	0.003166	0.003166	41 957	7 611	-	(709)	35 526	4 722	3 591	1 080	2 940	48 859
Peru	0.023346	0.023346	305 899	56 131	-	(5 272)	265 511	35 116	26 483	7 963	21 985	356 758
Philippines	0.029677	0.029677	-	71 354	-	(6 711)	-	-	26 954	10 123	27 568	64 643
Poland	0.112181	0.112181	770 785	269 718	-	(21 198)	606 386	141 201	127 254	38 266	104 196	1 019 305
Portugal	0.457032	0.457032	79 895	1 098 843	1 075 514	(103 224)	-	-	-	-	-	-
Qatar	0.022964	0.031112	28 860	82 809	28 072	(3 326)	-	-	25 534	7 839	28 996	62 271
Republic of Korea	1.245146	1.245146	887 809	2 993 707	-	(214 936)	-	672 873	1 412 440	424 721	1 156 546	3 666 580
Republic of Moldova	0.000396	0.000396	841	952	541	(88)	-	-	361	135	356	854
Romania	0.017213	0.017213	-	41 384	37 463	(3 921)	-	-	-	-	-	-
Russian Federation	1.468751	1.461123	-	1 524 238	3 193 814	(330 424)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	949	238	1 164	(23)	-	-	-	-	-	-
Saint Kitts and Nevis	0.000198	0.000198	1 176	476	-	(44)	837	295	224	68	184	1 908
Saint Lucia	0.000396	0.000396	3 275	952	-	(88)	2 597	590	449	135	368	4 139
Saint Vincent and the Grenadines	0.000198	0.000198	-	476	282	(44)	-	-	-	-	140	140
Samoa	0.000099	0.000099	883	238	-	(23)	692	148	112	34	92	1 079
San Marino	0.001978	0.001978	2 668	4 758	1 862	(443)	-	953	2 245	675	1 838	5 121
Sao Tome and Principe	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Saudi Arabia	0.164413	0.164413	348 160	395 300	598 746	(37 147)	-	-	-	-	115 567	115 567
Senegal	0.000989	0.000989	10 513	2 377	-	(221)	8 817	1 475	1 122	337	918	12 669
Serbia and Montenegro	0.003957	0.003957	37 240	9 514	-	(886)	30 452	5 962	4 489	1 350	3 675	45 968
Seychelles	0.000791	0.000791	-	1 903	-	(177)	-	-	721	270	735	1 726
Sierra Leone	0.000099	0.000099	-	238	-	(23)	-	-	89	34	92	215
Singapore	0.358665	0.358665	-	726 005	687 263	(38 742)	-	-	-	-	-	-
Slovakia	0.012761	0.012761	-	30 682	27 825	(2 857)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	248 952	192 655	109 000	(17 942)	11 456	119 512	90 895	27 332	74 428	323 985
Solomon Islands	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Somalia	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
South Africa	0.080722	0.080722	-	194 081	175 873	(18 208)	-	-	-	-	-	-
Spain	2.491666	2.491666	9 097 587	5 990 722	11 944 200	(582 414)	-	-	-	267 335	2 314 370	2 581 705
Sri Lanka	0.003166	0.003166	6 971	7 611	-	(709)	1 540	4 722	3 591	1 080	2 940	13 873
Sudan	0.000583	0.000583	1 545	1 427	1 545	(132)	-	-	542	202	551	1 295
Suriname	0.000396	0.000396	5 099	952	-	(88)	4 421	590	449	135	368	5 963
Swaziland	0.000396	0.000396	4 746	952	-	(88)	4 068	590	449	135	368	5 610
Sweden	1.015709	1.015709	-	2 442 074	2 212 786	(229 253)	-	-	-	-	25	25
Switzerland	1.260301	1.260301	-	3 030 145	3 030 145	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	38 056	34 466	(3 589)	-	-	-	-	-	-
Tajikistan	0.000198	0.000198	6 229	476	-	(44)	5 890	295	224	68	184	6 661
Thailand	0.058168	0.058168	-	139 854	128 601	(11 253)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	3 650	2 856	3 636	(266)	-	-	883	405	1 103	2 401
Timor-Leste	0.000198	0.000198	-	476	11	-	-	-	213	68	184	465
Togo	0.000099	0.000099	1 383	238	-	(23)	1 212	148	112	34	92	1 598
Tonga	0.000198	0.000198	-	476	-	(44)	-	-	180	68	184	432
Trinidad and Tobago	0.003166	0.003166	44 302	7 611	-	(709)	35 871	4 722	3 591	1 080	2 940	51 204
Tunisia	0.005935	0.005935	5 773	14 270	8 757	(1 374)	-	-	2 375	2 024	5 513	9 912
Turkey	0.174108	0.174108	466 096	418 607	599 951	(39 341)	-	-	24 304	59 388	161 719	245 411
Turkmenistan	0.000583	0.000583	2 019	1 427	2 019	(133)	-	-	541	202	551	1 294
Tuvalu	0.000099	0.000099	-	238	-	(23)	-	-	89	34	92	215
Uganda	0.000495	0.000495	6 344	1 188	-	(109)	5 498	737	561	169	458	7 423
Ukraine	0.010486	0.010486	-	25 212	11 895	(2 348)	-	-	-	1 229	9 740	10 969
United Arab Emirates	0.136550	0.184641	511 209	373 183	-	(19 959)	285 589	205 681	154 897	46 576	171 688	864 413
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	16 209 489	14 722 291	(1 536 198)	-	-	-	-	-	-
United Republic of Tanzania	0.000396	0.000396	4 962	951	-	(88)	4 264	590	449	135	387	5 825
United States of America	26.927090	26.787254	31 853 056	66 991 349	31 526 671	(5 913 109)	-	-	25 939 949	9 500 427	25 894 851	61 335 627
Uruguay	0.015829	0.015829	180 826	38 055	28 695	(3 589)	124 441	23 903	17 955	5 396	14 702	186 396
Uzbekistan	0.002176	0.002176	-	5 233	3 211	(488)	-	-	-	-	1 534	1 534
Vanuatu	0.000396	0.000396	966	238	-	(23)	797	148	112	34	92	1 183
Venezuela	0.041153	0.041153	525 626	98 944	-	(9 303)	454 356	61 959	46 682	14 037	38 225	615 259
Viet Nam	0.003166	0.003166	17 062	7 611	-	(576)	12 670	3 836	3 591	1 080	2 940	24 117
Yemen	0.000583	0.000583	7 422	1 427	-	(154)	8 235	1 033	674	202	551	8 695

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					1/12/99 - 30/6/02	1/7 - 31/12/02	1/1 - 19/5/03	20/5 - 30/6/03	1/7 - 31/12/03	
Zambia	0.000198	0.000198	2 759	476	-	(43)	2 422	294	225	67	164	3 192
Zimbabwe	0.001583	0.001583	4 615	3 804	8 068	(354)	-	-	-	-	-	-
TOTAL	100.000000	100.000000	114 713 115	242 810 752	221 918 174 c/	(22 006 331)	6 412 358	3 582 365	32 100 473	12 716 688	58 787 478	113 599 362
Yugoslavia d/	-	-	25 876	-	-			-	-	-		25 876

a/ Assessments for the periods from 1 January to 19 May 2003, from 20 May to 30 June 2003 and from 1 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNTAET/UNMISET, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/327 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03	
Afghanistan	0.000099	0.000099	6 540	589	-	(298)	4 156	2 084	295	48	246	6 831
Albania	0.000593	0.000593	4 634	3 528	-	(256)	2 792	1 786	1 766	284	1 478	8 106
Algeria	0.013849	0.013849	38 292	82 325	-	(6 064)	-	32 226	41 218	6 630	34 477	114 553
Andorra	0.003957	0.003957	-	23 522	11 777	(1 708)	-	-	-	186	9 851	10 037
Angola	0.000198	0.000198	-	1 175	588	(85)	-	-	-	9	493	502
Antigua and Barbuda	0.001187	0.001187	7 257	7 056	-	(299)	3 387	3 571	3 533	566	2 955	14 014
Argentina	0.383432	0.383432	3 728 582	2 279 214	-	(198 000)	2 150 862	1 379 720	1 141 132	183 562	954 520	5 809 796
Armenia	0.000396	0.000396	-	2 352	1 178	(171)	-	-	-	18	985	1 003
Australia	1.609505	1.609505	-	9 567 291	8 866 857	(700 434)	-	-	-	-	-	-
Austria	0.936817	0.936817	-	5 568 689	2 829 099	(407 447)	-	-	-	-	2 332 123	2 332 123
Azerbaijan	0.000791	0.000791	4 144	4 704	4 144	(341)	-	-	2 014	379	1 970	4 363
Bahamas	0.007123	0.009497	-	49 385	21 197	(2 050)	-	-	-	2 496	23 642	26 138
Bahrain	0.010684	0.010684	16 570	63 508	31 817	(3 075)	-	-	13 474	5 115	26 597	45 186
Bangladesh	0.000989	0.000989	2 695	5 878	-	(427)	-	2 268	2 943	472	2 463	8 146
Barbados	0.003561	0.003561	2 583	21 169	10 589	(1 538)	-	-	1 045	1 706	8 865	11 615
Belarus	0.003759	0.003759	19 681	22 348	19 681	(1 623)	-	-	9 585	1 800	9 358	20 723
Belgium	1.116860	1.116860	3 064 468	6 638 589	6 388 355	(486 033)	-	-	-	48 645	2 780 324	2 828 969
Belize	0.000198	0.000198	-	1 177	-	(85)	-	-	504	95	493	1 092
Benin	0.000198	0.000198	1 620	1 175	-	(85)	936	588	588	94	493	2 710
Bhutan	0.000099	0.000099	1 004	589	295	(43)	369	297	295	48	246	1 256
Bolivia	0.001583	0.001583	12 893	9 407	7 000	(684)	447	4 762	4 710	757	3 940	14 616
Bosnia and Herzegovina	0.000791	0.000791	7 004	4 704	-	(341)	4 282	2 381	2 355	379	1 970	11 367
Botswana	0.001978	0.001978	-	11 761	5 982	(854)	-	-	-	-	4 925	4 925
Brazil	0.472880	0.472880	3 460 797	2 810 786	-	(178 782)	2 036 219	1 245 756	1 467 279	226 374	1 177 143	6 062 611
Brunei Darussalam	0.022308	0.030198	5 982	156 018	66 360	(6 224)	-	-	-	14 194	75 172	89 366
Bulgaria	0.003858	0.003858	8 898	22 933	8 898	(1 665)	-	-	9 817	1 849	9 605	21 269
Burkina Faso	0.000198	0.000198	1 612	1 175	-	(85)	931	588	588	94	493	2 702
Burundi	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Cambodia	0.000198	0.000198	2 013	1 175	-	(85)	1 332	588	588	94	493	3 103
Cameroon	0.001781	0.001781	-	10 584	-	(769)	-	-	4 530	852	4 433	9 815
Canada	2.530494	2.530494	-	15 041 874	13 940 396	(1 101 478)	-	-	-	5	246	251
Cape Verde	0.000099	0.000099	322	589	617	(43)	-	-	-	-	-	-
Central African Republic	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Chad	0.000099	0.000099	804	589	-	(43)	464	297	295	48	246	1 350
Chile	0.041944	0.041944	249 974	249 326	-	(15 973)	122 695	111 306	124 830	20 080	104 416	483 327
China	1.875106	1.865367	6 184 209	11 117 181	6 638 072	(820 258)	-	-	4 308 382	693 013	4 643 667	9 643 062
Colombia	0.039768	0.039768	253 792	236 388	-	(14 607)	137 402	101 783	118 353	19 038	98 988	475 574
Comoros	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Congo	0.000198	0.000198	2 140	1 177	-	(85)	1 460	595	589	95	493	3 232
Costa Rica	0.003957	0.003957	10 771	23 522	22 548	(1 708)	-	-	-	186	9 851	10 037
Côte d'Ivoire	0.001781	0.001781	10 584	10 584	-	(769)	11 965	5 357	5 299	852	4 433	27 906
Croatia	0.007716	0.007716	40 397	45 867	83 724	(3 331)	-	-	-	-	19 209	19 209
Cuba	0.005635	0.005635	31 075	35 282	31 075	(2 563)	-	-	15 101	2 842	14 776	32 719
Cyprus	0.037581	0.037581	125 116	193 821	207 160	(7 573)	-	-	-	10 423	93 581	104 004
Czech Republic	0.060245	0.060245	-	358 112	329 295	(22 038)	-	-	-	-	6 779	6 779
Democratic People's Republic of Korea	0.001781	0.001781	9 320	10 584	19 135	(769)	-	-	-	-	-	-
Democratic Republic of the Congo	0.000395	0.000395	956	2 350	2 150	(171)	-	-	-	-	985	985
Denmark	0.740946	0.740946	-	4 404 364	4 081 908	(322 456)	-	-	-	-	-	-
Djibouti	0.000099	0.000099	854	589	845	(43)	-	-	261	48	246	555
Dominica	0.000198	0.000198	1 262	1 177	-	(85)	582	595	589	95	493	2 354
Dominican Republic	0.004550	0.004550	42 100	27 049	-	(1 964)	26 446	13 880	13 543	2 178	11 328	67 185
Ecuador	0.004946	0.004946	25 895	29 402	25 895	(2 136)	-	-	12 585	2 368	12 313	27 266
Egypt	0.016026	0.016026	-	95 261	47 694	(6 919)	-	-	-	753	39 895	40 648
El Salvador	0.003561	0.003561	28 646	21 170	-	(1 538)	18 394	10 714	10 599	1 706	8 865	48 278
Equatorial Guinea	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Eritrea	0.000099	0.000099	804	589	-	(43)	464	297	295	48	246	1 350
Estonia	0.008892	0.008892	-	58 803	54 532	(4 271)	-	-	-	-	-	-
Ethiopia	0.000395	0.000395	3 217	2 350	-	(171)	1 854	1 192	1 177	188	985	5 396

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03	
Fiji	0.000791	0.000791	2 154	4 704	4 509	(341)	-	-	-	38	1 970	2 008
Finland	0.516387	0.516387	-	3 089 529	2 844 878	(224 651)	-	-	-	-	-	-
France	7.914118	7.873017	-	46 921 462	23 553 209	(3 459 409)	-	-	-	309 664	19 599 180	19 908 844
Gabon	0.002770	0.002770	14 502	16 465	-	(1 198)	4 973	8 333	6 244	1 326	6 895	29 771
Gambia	0.000099	0.000099	516	589	-	(43)	178	297	295	48	246	1 082
Georgia	0.000988	0.000988	7 871	5 879	-	(428)	4 467	2 976	2 944	473	2 462	13 322
Germany	9.863953	9.863953	-	57 444 902	53 240 162	(4 204 740)	-	-	-	-	-	-
Ghana	0.000989	0.000989	3 103	5 879	-	(428)	-	2 675	2 944	473	2 462	8 554
Greece	0.533204	0.533204	1 462 233	3 169 49	1 462 233	(231 912)	-	-	1 354 958	255 262	1 327 364	2 937 562
Grenada	0.000198	0.000198	1 065	1 17	1 065	(85)	-	-	504	96	493	1 092
Guatemala	0.005342	0.005342	47 815	31 753	15 513	(2 307)	13 924	16 071	15 888	2 557	13 288	61 748
Guinea	0.000297	0.000297	1 550	1 763	-	(127)	536	893	882	141	740	3 192
Guinea-Bissau	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Guyana	0.000198	0.000198	445	1 177	1 034	(85)	-	-	-	10	493	503
Haiti	0.000198	0.000198	1 612	1 175	-	(85)	931	596	588	94	493	2 702
Honduras	0.000989	0.000989	-	5 879	5 538	(341)	-	-	-	-	-	-
Hungary	0.047484	0.071226	-	352 725	141 317	(15 503)	-	-	-	18 586	177 310	195 906
Iceland	0.032645	0.032645	7 947	194 051	97 155	(14 094)	-	-	-	9 482	81 267	90 749
India	0.067467	0.067467	16 574	401 038	200 787	(29 384)	-	-	-	19 489	167 952	187 441
Indonesia	0.039570	0.039570	323 864	235 212	-	(17 170)	187 055	119 639	117 764	18 943	98 505	541 908
Iran (Islamic Republic of)	0.053815	0.053815	180 281	319 889	-	(20 159)	19 650	140 472	160 159	25 763	133 887	480 011
Iraq	0.026907	0.026907	191 871	159 945	-	(8 713)	122 446	60 712	80 080	12 881	68 984	343 103
Ireland	0.290839	0.290839	-	1 728 815	1 601 958	(126 847)	-	-	-	-	-	-
Israel	0.410537	0.410537	1 115 728	2 440 335	1 244 010	(178 526)	-	-	914 992	196 538	1 021 997	2 133 527
Italy	5.010288	5.010288	13 744 641	29 782 379	28 655 761	(2 179 887)	-	-	-	218 793	12 472 889	12 691 372
Jamaica	0.000791	0.000791	8 389	4 704	2 400	(341)	3 267	2 381	2 355	379	1 970	10 352
Japan	19.305895	19.305895	94 241 296	114 758 986	142 258 834	(8 400 512)	-	-	1 040 230	9 242 368	48 060 318	58 342 916
Jordan	0.001583	0.001583	5 185	9 407	9 895	(684)	-	-	-	73	3 940	4 013
Kazakhstan	0.005540	0.005540	45 803	32 930	60 000	(2 477)	-	-	-	2 465	13 791	16 256
Kenya	0.001583	0.001583	15 689	9 407	-	(684)	10 243	4 782	4 710	757	3 940	24 412
Kiribati	0.000099	0.000099	1 003	589	-	(43)	883	297	295	48	246	1 549
Kuwait	0.089371	0.134513	-	694 991	667 073	(27 918)	-	-	-	-	-	-
Kyrgyzstan	0.000198	0.000198	-	1 177	1 092	(85)	-	-	-	-	-	-
Lao People's Democratic Republic	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Latvia	0.002968	0.002968	-	17 642	8 833	(1 282)	-	-	-	139	7 388	7 527
Lebanon	0.002374	0.002374	25 693	14 113	-	(1 025)	17 525	7 143	7 066	1 137	5 911	38 781
Lesotho	0.000099	0.000099	268	589	295	(43)	-	-	225	48	246	519
Liberia	0.000099	0.000099	1 650	589	-	(43)	1 310	297	295	48	246	2 186
Libyan Arab Jamahiriya	0.013256	0.013256	-	78 795	29 036	(5 723)	-	-	4 691	6 346	32 999	44 036
Liechtenstein	0.005935	0.005935	-	35 261	17 689	(2 563)	-	-	-	253	14 776	15 029
Lithuania	0.005045	0.005045	-	29 990	-	(2 178)	-	-	12 837	2 416	12 559	27 812
Luxembourg	0.079140	0.079140	-	470 426	235 508	(34 168)	-	-	-	3 739	197 011	200 750
Madagascar	0.000297	0.000297	-	1 763	-	(127)	-	-	755	141	740	1 636
Malawi	0.000198	0.000198	2 011	1 175	-	(85)	1 330	596	588	94	493	3 101
Malaysia	0.048495	0.048495	239 949	278 375	138 372	(20 244)	-	81 333	138 372	22 259	115 744	357 708
Maldives	0.000099	0.000099	807	589	295	(43)	172	297	295	48	246	1 058
Mali	0.000198	0.000198	1 039	1 175	-	(85)	358	596	588	94	493	2 129
Malta	0.010882	0.014839	-	76 428	38 499	(2 990)	-	-	-	-	38 939	38 939
Marshall Islands	0.000198	0.000198	1 011	1 177	589	(85)	-	337	588	95	493	1 514
Mauritania	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	246	1 550
Mauritius	0.002176	0.002176	9 259	12 937	11 544	(939)	-	-	3 253	1 042	5 418	9 713
Mexico	0.214864	0.214864	508 962	1 277 207	576 211	(93 534)	-	-	478 675	102 863	534 886	1 116 424
Micronesia (Federated States of)	0.000198	0.000198	1 035	1 177	-	(85)	355	595	589	95	493	2 127
Monaco	0.003957	0.003957	-	23 522	21 614	(1 708)	-	-	-	-	-	-
Mongolia	0.000198	0.000198	1 035	1 177	-	(85)	355	595	589	95	493	2 127
Morocco	0.008705	0.008705	72 514	51 746	26 975	(3 844)	14 910	26 785	25 908	4 167	21 671	93 441
Mozambique	0.000099	0.000099	804	589	1 345	(43)	-	-	-	-	5	5
Myanmar	0.000989	0.000989	9 664	5 878	-	(427)	6 260	2 977	2 940	472	2 463	15 115
Namibia	0.001385	0.001385	3 265	8 231	3 928	(596)	-	-	2 880	663	3 447	6 970
Nauru	0.000198	0.000198	1 057	1 177	-	(85)	377	596	589	95	493	2 149
Nepal	0.000395	0.000395	1 298	2 350	2 379	(171)	-	-	-	113	985	1 098
Netherlands	1.719311	1.719311	-	10 220 008	5 116 842	(747 842)	-	-	-	75 249	4 280 073	4 355 322
New Zealand	0.238408	0.238409	-	1 417 159	1 313 375	(103 784)	-	-	-	-	-	-
Nicaragua	0.000198	0.000198	648	1 177	-	(85)	-	563	589	95	493	1 740
Niger	0.000099	0.000099	1 198	589	-	(43)	858	297	295	48	246	1 744
Nigeria	0.013454	0.013454	33 566	79 973	49 259	(4 784)	-	-	19 586	6 441	33 492	59 529
Norway	0.638053	0.638053	-	3 798 690	3 520 225	(278 465)	-	-	-	-	-	-
Oman	0.018103	0.018103	6 388	107 611	53 677	(7 943)	-	-	-	7 112	45 067	52 179
Pakistan	0.012089	0.012089	26 584	71 740	65 962	(5 210)	-	-	-	-	27 152	27 152

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/5/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03	
Palau	0.000297	0.000297	2 510	1 763	747	(120)	741	993	883	141	739	3 367
Panama	0.003561	0.003561	21 837	21 170	17 490	(1 536)	-	2 899	10 599	1 705	8 888	24 089
Papua New Guinea	0.001187	0.001187	10 736	7 056	10 736	(513)	-	-	3 020	588	2 955	6 543
Paraguay	0.003166	0.003166	29 521	18 817	-	(1 367)	18 631	9 523	9 421	1 516	7 880	46 971
Peru	0.023346	0.023346	231 371	138 776	-	(10 165)	150 375	70 831	88 460	11 177	58 119	359 962
Philippines	0.029877	0.029877	180 173	176 410	79 689	(12 941)	-	87 343	88 323	14 208	73 879	263 753
Poland	0.112181	0.112181	781 589	666 829	-	(40 873)	455 883	284 813	333 661	53 704	279 264	1 407 325
Portugal	0.457032	0.457032	1 254 926	2 716 710	2 634 870	(199 026)	-	-	-	-	1 137 740	1 137 740
Qatar	0.022984	0.031112	-	160 746	68 402	(6 414)	-	-	-	8 480	77 460	85 930
Republic of Korea	1.245145	1.245145	3 691 395	7 401 449	3 691 395	(414 418)	-	-	3 291 260	588 092	3 098 679	6 987 031
Republic of Moldova	0.000388	0.000388	2 943	2 352	1 682	(171)	-	1 090	1 178	189	986	3 442
Romania	0.017213	0.017213	-	102 317	51 937	(7 580)	-	-	-	-	42 850	42 850
Russian Federation	1.466751	1.461123	-	8 707 973	8 070 881	(637 092)	-	-	-	-	-	-
Rwanda	0.000099	0.000099	610	589	558	(43)	-	8	295	48	248	597
Saint Kitts and Nevis	0.000198	0.000198	1 556	1 177	-	(85)	876	595	589	95	493	2 648
Saint Lucia	0.000396	0.000396	2 418	2 352	-	(171)	1 058	1 191	1 178	189	986	4 598
Saint Vincent and the Grenadines	0.000198	0.000198	78	1 177	589	(85)	-	-	-	88	493	581
Samoa	0.000099	0.000099	457	589	-	(43)	117	297	295	48	248	1 003
San Marino	0.001978	0.001978	10 357	11 761	4 974	(854)	-	4 529	5 888	948	4 925	16 290
Sao Tome and Precipe	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	248	1 550
Saudi Arabia	0.164413	0.164413	793 856	977 311	1 283 165	(71 624)	-	-	-	7 087	409 291	416 378
Senegal	0.000989	0.000989	8 980	5 879	-	(428)	5 576	2 976	2 944	473	2 462	14 431
Serbia and Montenegro	0.003957	0.003957	34 050	23 522	-	(1 708)	20 437	11 905	11 777	1 884	9 851	55 854
Seychelles	0.000791	0.000791	-	4 705	-	(342)	-	-	2 013	379	1 971	4 363
Sierra Leone	0.000099	0.000099	-	589	-	(43)	-	-	252	48	246	546
Singapore	0.265665	0.358616	-	1 658 037	888 108	(74 699)	-	-	-	-	895 232	895 232
Slovakia	0.012761	0.012761	-	75 868	70 347	(5 509)	-	-	-	-	-	-
Slovenia	0.080129	0.080129	439 461	476 308	170 610	(34 585)	-	234 258	238 471	38 381	199 474	710 582
Solomon Islands	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	248	1 550
Somalia	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	248	1 550
South Africa	0.080722	0.080722	-	479 836	444 729	(35 107)	-	-	-	-	-	-
Spain	2.491666	2.491666	8 226 399	14 811 070	19 797 781	(1 084 392)	-	-	-	-	2 157 286	2 157 286
Sri Lanka	0.003166	0.003166	18 574	18 817	-	(1 367)	5 684	9 523	9 421	1 516	7 880	34 024
Sudan	0.000593	0.000593	3 110	3 526	3 110	(256)	-	-	1 509	283	1 478	3 270
Suriname	0.000396	0.000396	3 804	2 352	-	(171)	2 542	1 191	1 178	189	986	6 086
Swaziland	0.000396	0.000396	2 070	2 352	2 070	(171)	-	-	1 007	189	986	2 181
Sweden	1.015709	1.015709	-	6 037 626	5 595 559	(442 042)	-	-	-	-	25	25
Switzerland	1.280301	1.280301	-	7 491 536	7 491 536	-	-	-	-	-	-	-
Syrian Arab Republic	0.015828	0.015828	-	94 089	32 446	(6 919)	-	-	7 741	7 578	39 402	54 721
Tajikistan	0.000198	0.000198	3 190	1 177	-	(85)	2 510	595	589	95	493	4 282
Thailand	0.058168	0.058168	-	345 783	324 087	(21 696)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.001187	0.001187	11 276	7 056	11 241	(513)	-	-	3 055	588	2 955	6 578
Timor-Leste	0.000198	0.000198	-	1 177	21	-	-	-	589	95	493	1 156
Togo	0.000099	0.000099	1 004	589	-	(43)	664	297	295	48	248	1 550
Tonga	0.000198	0.000198	-	1 177	-	(85)	-	-	504	95	493	1 092
Trinidad and Tobago	0.003166	0.003166	32 189	18 817	5 295	(1 367)	15 984	9 523	9 421	1 516	7 880	44 324
Tunisia	0.005835	0.005835	15 418	35 282	17 464	(2 648)	-	-	12 770	2 842	14 778	30 388
Turkey	0.174108	0.174108	934 371	1 034 937	1 050 952	(75 852)	-	-	325 728	63 351	433 425	842 504
Turkmenistan	0.000593	0.000593	7 214	3 528	2 081	(256)	3 091	1 786	1 788	284	1 478	8 406
Tuvalu	0.000099	0.000099	-	589	-	(43)	-	-	252	48	246	546
Uganda	0.000495	0.000495	4 630	2 940	-	(213)	3 128	1 489	1 472	237	1 231	7 557
Ukraine	0.010488	0.010488	-	62 332	31 208	(4 528)	-	-	-	492	26 104	26 596
United Arab Emirates	0.138550	0.184841	846 013	955 022	217 493	(38 482)	175 166	414 873	408 387	58 490	460 145	1 545 060
United Kingdom of Great Britain and Northern Ireland	6.775838	6.740847	-	40 172 784	37 210 838	(2 961 946)	-	-	-	-	-	-
United Republic of Tanzania	0.000395	0.000395	3 827	2 350	-	(171)	2 464	1 192	1 177	188	985	6 006
United States of America	26.927086	26.787254	18 108 721	163 365 971	81 902 183	(11 802 688)	-	-	6 304 022	13 139 324	68 324 484	87 767 830
Uruguay	0.015828	0.015828	146 471	94 084	11 505	(6 919)	79 834	48 213	47 105	7 577	39 402	222 131
Uzbekistan	0.002176	0.002176	-	12 937	6 477	(939)	-	-	-	103	5 416	5 521
Vanuatu	0.000099	0.000099	849	589	-	(43)	509	297	295	48	246	1 395
Venezuela	0.041153	0.041153	402 592	244 621	-	(17 938)	259 658	124 998	122 475	19 701	102 445	629 275
Viet Nam	0.003166	0.003166	22 125	18 817	-	(1 110)	13 277	7 738	9 421	1 516	7 880	39 832
Yemen	0.000593	0.000593	3 626	3 526	-	(296)	1 246	2 064	1 765	283	1 478	6 856

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					6/8/99 - 30/6/02	1/7 - 31/12/02	1/1 - 30/6/03	1 - 30/7/03	31/7 - 31/12/03	
Zambia	0.000198	0.000198	1 039	1 175	94	(85)	264	586	588	94	493	2 035
Zimbabwe	0.001583	0.001583	8 533	9 407	17 256	(684)	-	-	-	-	-	-
TOTAL	100.000000	100.000000	166 132 246	508 144 281	482 258 035 c/	(42 832 080)	6 163 937	4 746 129	23 013 351	26 117 449	179 145 546	239 186 412
Yugoslavia d/	-	-	10 222	-	-	-	-	-	-	-	-	10 222

a/ Assessments for the periods from 1 January to 30 June 2003, from 1 to 31 July 2003 and from 31 July to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/335 of 18 June 2003.

c/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

d/ Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 30 September 2003

(United States dollars)

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03		
Afghanistan	0.000099	0.000099	3 166	207	-	(164)	2 212	329	461	47	65	40	55	3 209
Albania	0.000593	0.000593	1 733	1 237	-	(142)	914	282	395	279	391	236	331	2 828
Algeria	0.013849	0.013849	-	28 872	-	(3 342)	-	-	-	3 165	9 110	5 523	7 732	25 530
Andorra	0.003957	0.003957	-	8 248	4 461	(942)	-	-	-	-	-	536	2 209	2 945
Angola	0.000198	0.000198	-	411	92	(47)	-	-	-	-	83	78	111	272
Antigua and Barbuda	0.001187	0.001187	3 085	2 475	-	(165)	1 567	564	789	558	781	473	663	5 395
Argentina	0.383432	0.383432	1 819 778	799 311	-	(109 117)	1 187 914	217 611	304 936	180 146	252 205	152 930	214 080	2 508 972
Armenia	0.000396	0.000396	-	824	186	(94)	-	-	-	-	166	157	221	544
Australia	1.609505	1.609505	-	3 355 210	2 070 658	(366 008)	-	-	-	-	-	-	868 544	868 544
Austria	0.936817	0.936817	-	1 952 910	1 205 386	(224 544)	-	-	-	-	-	-	523 000	523 000
Azerbaijan	0.000791	0.000791	1 560	1 650	1 560	(188)	-	-	-	184	521	316	441	1 462
Bahamas	0.007123	0.009497	-	17 120	10 688	(1 130)	-	-	-	-	-	-	5 302	5 302
Bahrain	0.010884	0.010884	10 962	22 270	5 040	(1 695)	-	-	4 227	5 019	7 027	4 260	5 864	26 497
Bangladesh	0.000989	0.000989	2 163	2 060	-	(234)	801	469	659	464	651	393	552	3 989
Barbados	0.003561	0.003561	3 782	7 424	4 016	(847)	-	-	-	583	2 342	1 420	1 988	6 343
Belarus	0.003759	0.003759	7 403	7 837	7 403	(895)	-	-	-	671	2 473	1 499	2 099	6 942
Belgium	1.116860	1.116860	996 208	2 326 231	1 520 936	(267 852)	-	-	-	-	466 769	445 367	623 513	1 535 649
Belize	0.000198	0.000198	-	413	130	(47)	-	-	-	-	46	79	111	236
Benin	0.000198	0.000198	951	411	-	(47)	677	94	133	92	130	78	111	1 315
Bhutan	0.000099	0.000099	137	207	47	(24)	-	1	65	47	65	40	55	273
Bolivia	0.001583	0.001583	7 436	3 299	5 000	(377)	257	752	1 052	743	1 041	631	884	5 380
Bosnia and Herzegovina	0.000791	0.000791	3 977	1 650	-	(188)	2 866	376	527	372	521	316	441	5 439
Botswana	0.001978	0.001978	-	4 124	2 549	(471)	-	-	-	-	-	-	1 104	1 104
Brazil	0.472660	0.472660	1 584 969	985 734	-	(98 527)	1 014 436	198 669	275 337	222 162	311 026	198 561	263 985	2 472 176
Brunei Darussalam	0.022316	0.030198	-	54 052	10 480	(3 430)	-	-	-	-	11 243	12 041	16 858	40 142
Bulgaria	0.003858	0.003858	6 093	8 044	8 631	(918)	-	-	-	-	866	1 539	2 154	4 558
Burkina Faso	0.000198	0.000198	731	411	-	(47)	457	94	133	92	130	78	111	1 095
Burundi	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Cambodia	0.000198	0.000198	952	411	-	(47)	678	94	133	92	130	78	111	1 316
Cameroon	0.001781	0.001781	-	3 710	-	(424)	-	-	-	412	1 171	710	993	3 286
Canada	2.530494	2.530494	-	5 275 122	3 255 193	(607 022)	-	-	-	-	-	-	1 412 707	1 412 707
Cape Verde	0.000099	0.000099	144	207	191	(24)	-	-	-	-	41	40	55	136
Central African Republic	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Chad	0.000099	0.000099	366	207	-	(24)	230	47	65	47	65	40	55	549
Chile	0.041944	0.041944	136 741	87 437	-	(8 803)	85 766	17 572	24 600	19 756	27 589	16 726	23 416	215 375
China	1.875105	1.865367	1 673 909	3 899 568	3 371 255	(452 042)	-	-	-	-	-	708 795	1 041 385	1 750 180
Colombia	0.039768	0.039768	127 320	82 900	-	(8 049)	80 706	16 068	22 496	16 683	26 158	15 858	22 201	202 171
Comoros	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Congo	0.000198	0.000198	1 294	413	-	(47)	1 021	94	132	93	130	79	111	1 660
Costa Rica	0.003957	0.003957	3 501	8 248	7 962	(942)	-	-	-	-	-	536	2 209	2 845
Côte d'Ivoire	0.001781	0.001781	8 568	3 710	-	(424)	6 112	846	1 184	836	1 171	710	993	11 852
Croatia	0.007716	0.007716	14 852	16 085	21 554	(1 836)	-	-	-	-	162	3 077	4 308	7 547
Cuba	0.005935	0.005935	11 690	12 373	11 690	(1 412)	-	-	-	1 377	3 904	2 367	3 313	10 961
Cyprus	0.027567	0.037591	48 529	57 060	78 613	(4 174)	-	-	-	-	-	10 816	20 986	31 802
Czech Republic	0.060245	0.060245	-	125 588	79 809	(12 145)	-	-	-	-	-	-	33 634	33 634
Democratic People's Republic of Korea	0.001781	0.001781	3 508	3 710	5 801	(424)	-	-	-	-	-	-	993	993
Democratic Republic of the Congo	0.000396	0.000396	2 683	824	3 193	(93)	-	-	-	-	-	-	221	221
Denmark	0.740946	0.740946	-	1 544 591	953 236	(177 705)	-	-	-	-	-	-	413 650	413 650
Djibouti	0.000099	0.000099	475	207	475	(24)	-	-	-	25	65	40	55	183
Dominica	0.000198	0.000198	705	413	-	(47)	432	94	132	93	130	79	111	1 071
Dominican Republic	0.004550	0.004550	19 269	9 486	-	(1 083)	13 000	2 161	3 025	2 138	2 993	1 815	2 540	27 672
Ecuador	0.004946	0.004946	12 333	10 310	-	(1 177)	5 519	2 349	3 288	2 324	3 253	1 972	2 761	21 466
Egypt	0.016026	0.016026	-	33 408	7 529	(3 813)	-	-	-	-	6 728	6 391	8 947	22 066
El Salvador	0.003561	0.003561	12 681	7 424	-	(848)	7 974	1 691	2 368	1 673	2 343	1 420	1 988	19 457
Equatorial Guinea	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Eritrea	0.000099	0.000099	289	207	-	(24)	153	47	65	47	65	40	55	472
Estonia	0.009892	0.009892	4 052	20 623	19 855	(2 354)	-	-	-	-	-	-	2 466	2 466
Ethiopia	0.000396	0.000396	1 929	824	-	(93)	1 384	188	264	185	261	157	221	2 660

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03		
Fiji	0.000791	0.000791	701	1 650	1 073	(188)	-	-	-	-	333	316	441	1 090
Finland	0.516387	0.516387	-	1 076 472	582 239	(123 805)	-	-	-	-	-	82 143	288 285	370 428
France	7.914118	7.873017	-	16 458 612	10 156 841	(1 906 476)	-	-	-	-	-	-	4 395 295	4 395 295
Gabon	0.002770	0.002770	6 907	5 774	-	(659)	3 091	1 316	1 841	1 301	1 822	1 104	1 547	12 022
Gambia	0.000099	0.000099	194	207	65	(24)	-	40	65	47	65	40	55	312
Georgia	0.000589	0.000989	3 603	2 063	-	(235)	2 241	470	657	465	651	395	552	5 431
Germany	9.663953	9.663953	-	20 145 694	12 433 340	(2 317 227)	-	-	-	-	-	-	5 395 127	5 395 127
Ghana	0.000989	0.000989	2 737	2 063	651	(235)	724	470	657	465	651	395	552	3 914
Greece	0.533204	0.533204	475 355	1 111 531	826 074	(127 808)	-	-	-	-	122 708	212 624	297 674	633 006
Grenada	0.000198	0.000198	519	413	649	(47)	-	-	-	-	46	79	111	236
Guatemala	0.005342	0.005342	24 144	11 137	5 025	(1 271)	11 759	2 537	3 552	2 510	3 514	2 130	2 983	28 985
Guinea	0.000297	0.000297	741	618	-	(70)	332	141	198	139	195	118	166	1 289
Guinea-Bissau	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Guyana	0.000198	0.000198	132	413	225	(47)	-	-	-	-	83	79	111	273
Haiti	0.000198	0.000198	576	411	-	(47)	304	94	133	92	130	78	111	942
Honduras	0.000989	0.000989	-	2 063	1 875	(188)	-	-	-	-	-	-	-	-
Hungary	3.047484	0.071226	-	121 706	53 542	(8 544)	-	-	-	-	-	19 859	39 763	59 622
Iceland	0.032645	0.032645	-	68 054	15 336	(7 767)	-	-	-	-	13 706	13 018	18 225	44 949
India	0.087467	0.087467	-	140 642	76 074	(16 193)	-	-	-	-	-	10 710	37 685	48 375
Indonesia	0.039570	0.039570	127 749	82 488	-	(9 462)	72 958	18 887	26 442	18 591	26 027	15 779	22 091	200 775
Iran (Islamic Republic of)	0.053815	0.053815	91 364	112 185	79 490	(11 109)	-	-	765	25 284	35 398	21 459	30 044	112 950
Iraq	0.026807	0.026807	93 624	56 093	-	(4 802)	66 020	9 584	13 418	12 642	17 699	10 730	15 022	145 115
Ireland	0.290839	0.290839	-	606 287	374 014	(69 906)	-	-	-	-	-	-	162 387	162 387
Israel	0.410537	0.410537	365 964	855 816	471 329	(98 385)	-	-	-	-	259 184	163 709	229 193	652 086
Italy	5.010268	5.010268	4 468 309	10 444 559	10 117 822	(1 201 334)	-	-	-	-	-	796 602	2 797 110	3 593 712
Jamaica	0.000791	0.000791	3 403	1 650	376	(188)	1 936	376	527	372	521	316	441	4 489
Japan	19.305695	19.305695	29 262 126	40 245 504	43 291 316	(4 629 512)	-	-	-	-	3 110 288	7 698 548	10 777 986	21 586 802
Jordan	0.001583	0.001583	348	3 299	2 143	(377)	-	-	-	-	-	243	884	1 127
Kazakhstan	0.005540	0.005540	-	11 547	6 246	(1 365)	-	-	-	-	-	844	3 092	3 936
Kenya	0.001583	0.001583	7 438	3 299	-	(377)	5 257	752	1 052	743	1 041	631	884	10 360
Kiribati	0.000099	0.000099	410	207	-	(24)	274	47	65	47	65	40	55	583
Kuwait	0.099371	0.134513	-	240 783	150 303	(15 385)	-	-	-	-	-	-	75 095	75 095
Kyrgyzstan	0.000198	0.000198	-	413	255	(47)	-	-	-	-	-	-	111	111
Lao People's Democratic Republic	0.000099	0.000099	475	207	475	(24)	-	-	-	23	65	40	55	183
Latvia	0.002968	0.002968	-	6 186	-	(706)	-	-	-	686	1 952	1 183	1 657	5 480
Lebanon	0.002374	0.002374	12 099	4 950	-	(565)	8 828	1 127	1 579	1 116	1 562	947	1 325	16 484
Lesotho	0.000099	0.000099	87	207	47	(24)	-	-	18	47	65	40	55	223
Liberia	0.000099	0.000099	808	207	-	(24)	672	47	65	47	65	40	55	991
Libyan Arab Jamahiriya	0.013256	0.013256	-	27 633	24 479	(3 154)	-	-	-	-	-	-	-	-
Liechtenstein	0.009935	0.009935	-	12 374	6 718	(1 412)	-	-	-	-	-	930	3 314	4 244
Lithuania	0.005045	0.005045	-	10 516	-	(1 201)	-	-	-	1 169	3 319	2 011	2 816	9 315
Luxembourg	0.079140	0.079140	32 427	164 976	89 802	(18 829)	-	-	-	-	13 032	31 558	44 182	88 772
Madagascar	0.000297	0.000297	-	618	-	(70)	-	-	-	69	195	118	166	548
Malawi	0.000198	0.000198	951	411	-	(47)	677	94	133	92	130	78	111	1 315
Malaysia	0.046495	0.046495	83 544	96 925	52 427	(11 156)	-	-	19 961	21 645	30 582	18 541	25 957	116 686
Maldives	0.000099	0.000099	475	207	47	(24)	292	47	65	47	65	40	55	611
Mali	0.000198	0.000198	176	411	-	(47)	-	-	129	92	130	78	111	540
Malta	0.010882	0.014839	-	26 471	16 539	(1 648)	-	-	-	-	-	-	8 284	8 284
Marshall Islands	0.000198	0.000198	506	413	223	(47)	10	94	132	93	130	79	111	649
Mauritania	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Mauritius	0.002176	0.002176	2 501	4 537	2 454	(518)	-	-	-	552	1 431	868	1 215	4 066
Mexico	0.214864	0.214864	366 518	447 911	427 622	(51 546)	-	-	-	6 299	141 328	85 681	119 953	355 261
Micronesia (Federated States of)	0.000198	0.000198	227	413	-	(47)	-	48	132	93	130	79	111	593
Monaco	0.003957	0.003957	-	8 248	5 097	(942)	-	-	-	-	-	-	2 209	2 209
Mongolia	0.000198	0.000198	389	413	-	(47)	116	94	132	93	130	79	111	755
Morocco	0.008705	0.008705	42 123	18 147	4 228	(2 119)	25 628	4 228	5 920	4 090	5 726	3 471	4 880	53 923
Mozambique	0.000099	0.000099	445	207	622	(24)	-	-	-	-	-	-	6	6
Myanmar	0.000989	0.000989	4 565	2 060	-	(234)	3 223	469	659	464	651	393	552	6 411
Namibia	0.001385	0.001385	1 454	2 887	3 838	(329)	-	-	-	-	-	-	174	174
Nauru	0.000198	0.000198	107	413	-	(47)	-	-	60	93	130	79	111	473
Nepal	0.000395	0.000395	440	824	637	(93)	-	-	-	-	156	157	221	534
Netherlands	1.719311	1.719311	-	3 584 114	1 938 565	(412 135)	-	-	-	-	-	273 469	959 845	1 233 314
New Zealand	0.238408	0.238409	-	496 991	306 719	(57 195)	-	-	-	-	-	-	133 077	133 077
Nicaragua	0.000198	0.000198	289	413	-	(47)	16	94	132	93	130	79	111	655
Niger	0.000099	0.000099	560	207	-	(24)	424	47	65	47	65	40	55	743
Nigeria	0.013464	0.013464	12 629	28 047	16 316	(2 636)	-	-	-	-	8 646	5 365	7 511	21 722
Norway	0.639053	0.639053	-	1 332 187	621 968	(153 462)	-	-	-	-	-	-	358 737	358 737
Oman	0.018103	0.018103	14 749	37 739	20 413	(4 378)	-	-	-	-	10 371	7 219	10 107	27 697
Pakistan	0.012989	0.012989	3 068	25 159	18 421	(2 672)	-	-	-	-	-	216	6 738	6 954

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03		
Palau	0.000297	0.000297	920	619	323	(71)	188	141	197	140	195	119	185	1 145
Panama	0.003561	0.003561	10 406	7 424	13 231	(848)	-	-	-	-	343	1 420	1 988	3 751
Papua New Guinea	0.001187	0.001187	4 825	2 474	4 825	(282)	-	-	-	276	780	473	663	2 192
Paraguay	0.003166	0.003166	14 677	6 600	-	(753)	10 517	1 503	2 104	1 487	2 083	1 263	1 767	20 724
Peru	0.023346	0.023346	109 781	48 688	-	(5 602)	77 343	11 182	15 654	10 969	15 356	9 309	13 034	152 847
Philippines	0.029677	0.029677	124 396	61 887	117 265	(7 131)	-	-	-	13 944	19 521	11 834	16 568	51 887
Poland	0.112181	0.112181	397 985	233 854	201 020	(22 525)	66 531	44 982	62 947	52 706	73 787	44 734	62 627	408 294
Portugal	0.457032	0.457032	-	952 739	105 042	(109 683)	-	-	-	-	300 616	182 249	255 148	738 014
Qatar	0.022984	0.031112	13 053	55 602	10 799	(3 535)	-	-	-	9 518	15 118	12 408	17 389	54 411
Republic of Korea	1.245145	1.245145	3 135 644	2 595 659	-	(228 385)	1 813 143	455 882	638 234	585 002	819 003	496 523	695 131	5 502 918
Republic of Moldova	0.000396	0.000396	930	624	930	(94)	-	-	-	92	260	157	221	730
Romania	0.017213	0.017213	11 642	35 883	14 952	(4 166)	-	-	-	611	11 321	6 865	9 610	28 407
Russian Federation	1.468751	1.481123	-	3 054 491	1 687 684	(351 101)	-	-	-	-	-	-	815 708	815 708
Rwanda	0.000099	0.000099	425	207	553	(24)	-	-	-	-	-	-	55	55
Saint Kitts and Nevis	0.000198	0.000198	789	413	-	(47)	516	94	132	93	130	79	111	1 155
Saint Lucia	0.000396	0.000396	1 493	824	-	(94)	948	188	263	185	260	157	221	2 223
Saint Vincent and the Grenadines	0.000198	0.000198	-	413	93	(47)	-	-	-	-	83	79	111	273
Samoa	0.000099	0.000099	256	207	-	(24)	120	47	65	47	65	40	55	439
San Marino	0.001978	0.001978	164	4 123	2 145	(471)	-	-	-	-	-	567	1 104	1 671
Sao Tome and Principe	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Saudi Arabia	0.164413	0.164413	340 836	342 739	348 435	(39 471)	-	-	-	30 175	108 144	65 552	91 788	295 969
Senegal	0.000989	0.000989	4 037	2 063	-	(235)	2 675	470	657	465	651	395	552	5 865
Serbia and Montenegro	0.003957	0.003957	16 344	8 248	-	(942)	10 691	1 880	2 631	1 859	2 602	1 578	2 209	23 650
Seychelles	0.000791	0.000791	-	1 650	-	(189)	-	-	-	183	521	316	441	1 461
Sierra Leone	0.000099	0.000099	-	207	-	(24)	-	-	-	23	65	40	55	183
Singapore	0.265656	0.359616	-	643 728	461 797	(41 166)	-	-	-	-	-	-	200 765	200 765
Slovakia	0.012761	0.012761	3 837	26 602	20 279	(3 036)	-	-	-	-	-	-	7 124	7 124
Slovenia	0.080129	0.080129	174 177	167 040	50 000	(19 065)	13 778	38 058	53 278	37 647	52 706	31 953	44 734	272 152
Solomon Islands	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Somalia	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
South Africa	0.080722	0.080722	-	168 277	103 865	(19 347)	-	-	-	-	-	-	45 065	45 065
Spain	2.491666	2.491666	2 222 780	5 194 183	3 393 429	(597 607)	-	-	-	-	1 041 303	993 594	1 391 030	3 425 927
Sri Lanka	0.003166	0.003166	6 233	6 600	-	(753)	1 873	1 503	2 104	1 487	2 083	1 263	1 767	12 080
Sudan	0.000593	0.000593	1 481	1 237	1 481	(140)	-	-	-	138	391	236	332	1 097
Suriname	0.000396	0.000396	1 749	824	-	(94)	1 204	188	263	186	260	157	221	2 479
Swaziland	0.000396	0.000396	1 902	824	1 902	(94)	-	-	-	92	260	157	221	730
Sweden	1.015709	1.015709	-	2 117 371	1 306 693	(243 609)	-	-	-	-	-	25	567 044	567 069
Switzerland	1.280301	1.280301	-	2 627 251	1 923 659	-	-	-	-	-	-	-	703 592	703 592
Syrian Arab Republic	0.015828	0.015828	10 656	32 994	-	(3 613)	-	-	6 842	7 436	10 411	6 311	8 836	39 836
Tajikistan	0.000198	0.000198	1 485	413	-	(47)	1 192	94	132	93	130	79	111	1 831
Thailand	0.058168	0.058168	-	121 259	76 828	(11 957)	-	-	-	-	-	-	32 474	32 474
The former Yugoslav Republic of Macedonia	0.001187	0.001187	5 365	2 474	5 331	(282)	-	-	-	310	780	473	663	2 226
Timor-Leste	0.000198	0.000198	-	413	12	-	-	-	-	81	130	79	111	401
Togo	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Tonga	0.000198	0.000198	-	413	-	(47)	-	-	-	46	130	79	111	366
Trinidad and Tobago	0.003166	0.003166	15 220	6 600	4 000	(753)	6 660	1 503	2 104	1 487	2 083	1 263	1 767	17 067
Tunisia	0.005935	0.005935	10 731	12 373	6 693	(1 459)	-	-	2 579	2 789	3 904	2 367	3 313	14 952
Turkey	0.174108	0.174108	433 661	362 948	165 241	(41 892)	26 359	83 441	116 818	81 800	114 520	69 428	97 200	589 566
Turkmenistan	0.000593	0.000583	3 366	1 237	-	(142)	2 547	282	395	279	391	236	331	4 461
Tuvalu	0.000099	0.000099	-	207	-	(24)	-	-	-	23	65	40	55	183
Uganda	0.000495	0.000495	2 284	1 029	-	(116)	1 614	235	329	233	324	196	276	3 207
Ukraine	0.010486	0.010486	-	21 859	11 824	(2 495)	-	-	-	-	-	1 686	5 954	7 540
United Arab Emirates	0.136550	0.184841	334 643	330 671	156 586	(21 208)	-	65 157	91 692	64 155	89 817	73 708	103 191	487 720
United Kingdom of Great Britain and Northern Ireland	6.775836	6.740647	-	14 091 384	8 695 935	(1 632 325)	-	-	-	-	-	-	3 763 124	3 763 124
United Republic of Tanzania	0.000395	0.000395	1 817	824	-	(93)	1 272	188	264	185	261	157	221	2 548
United States of America	26.927096	26.787254	4 617 849	57 450 720	31 079 968	(6 546 837)	-	-	-	-	-	9 058 825	15 382 939	24 441 764
Uruguay	0.015828	0.015828	69 291	32 995	-	(3 613)	47 212	7 511	10 655	7 436	10 411	6 312	8 836	98 473
Uzbekistan	0.002176	0.002176	-	4 537	2 454	(518)	-	-	-	-	-	350	1 215	1 565
Vanuatu	0.000099	0.000099	475	207	-	(24)	339	47	65	47	65	40	55	658
Venezuela	0.041153	0.041153	191 208	85 786	-	(9 685)	133 964	19 733	27 626	19 334	27 068	16 410	22 974	267 109
Viet Nam	0.003166	0.003166	7 811	6 600	-	(612)	4 267	1 221	1 711	1 487	2 083	1 263	1 767	13 796
Yemen	0.000593	0.000593	3 266	1 237	-	(164)	2 342	329	461	278	391	236	332	4 369

Member State	2003 effective assessment rates (%) for the period		Contributions payable as at 1 January 2003	Assessments in 2003 a/	Collections in 2003	Credits b/	Contributions outstanding for the period						Assessments within the 30-day due period c/	Total outstanding
	1/1 to 30/6/03	1/7 to 31/12/03					31/7/00 - 30/6/02	1/7 - 15/9/02	16/9 - 31/12/02	1/1 - 15/3/03	16/3 - 30/6/03	1/7 - 15/9/03		
Zambia	0.000198	0.000198	381	411	78	(47)	26	94	133	92	130	78	111	667
Zimbabwe	0.001583	0.001583	4 149	3 299	6 187	(377)	-	-	-	-	-	-	884	884
TOTAL	100.000000	100.000000	54 397 729	209 913 977	145 200 422 d/	(23 647 092)	4 850 994	1 236 296	1 766 002	1 499 800	7 680 204	22 176 940	56 243 956	95 464 192

a/ Assessments for the periods from 1 January to 15 March 2003, from 16 March to 30 June 2003, from 1 July to 15 September 2003 and from 16 September to 31 December 2003.

b/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMEE, for the period ended on 30 June 2002, in accordance with General Assembly resolution 57/328 of 18 June 2003.

c/ Assessments for the period from 16 September to 31 December 2003, for which assessment letters were dispatched on 30 September 2003.

d/ Includes amounts that had been held in suspense account in favour of various Member States in 2002 towards the assessments issued in 2003.

Annex XXXVI

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 30 September 2003

(United States dollars)

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1 416	-	-	-
Albania	2 830	-	-	-
Algeria	45 290	-	-	-
Andorra	14 163	-	-	-
Angola	1 416	-	-	-
Antigua and Barbuda	1 416	-	-	-
Argentina	135 871	-	-	-
Armenia	14 609	-	-	-
Australia	2 096 099	-	-	-
Austria	1 229 883	-	-	-
Azerbaijan	-	1 132	1 132	-
Bahamas	5 662	-	-	-
Bahrain	5 662	-	-	-
Bangladesh	1 416	-	-	-
Barbados	2 830	-	-	-
Belarus	230 038	-	-	-
Belgium	1 429 305	-	-	-
Belize	1 416	-	-	-
Benin	1 416	-	-	-
Bhutan	1 416	-	-	-
Bolivia	-	2 265	-	2 265
Bosnia and Herzegovina	3 058	-	-	-
Botswana	1 416	-	-	-
Brazil	458 564	-	-	-
Brunei Darussalam	5 662	-	-	-
Bulgaria	-	5 520	5 520	-
Burkina Faso	-	282	-	282
Burundi	1 416	-	-	-
Cambodia	2 830	-	-	-
Cameroon	2 830	-	-	-
Canada	-	3 650 471	3 650 471	-
Cape Verde	1 416	-	-	-
Central African Republic	1 416	-	-	-
Chad	1 416	-	-	-
Chile	22 645	-	-	-
China	1 291 997	-	-	-
Colombia	28 307	-	-	-
Comoros	1 416	-	-	-
Congo	2 830	-	-	-
Costa Rica	2 830	-	-	-
Côte d'Ivoire	2 830	-	-	-
Croatia	-	11 041	11 041	-
Cuba	-	8 493	8 493	-
Cyprus	8 492	-	-	-
Czech Republic	-	73 038	73 038	-
Democratic People's Republic of Korea	14 153	-	-	-
Democratic Republic of the Congo	2 830	-	-	-
Denmark	1 018 582	-	-	-
Djibouti	1 416	-	-	-
Dominica	1 416	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Dominican Republic	2 830	-	-	-
Ecuador	5 662	-	-	-
Egypt	21 734	-	-	-
El Salvador	2 830	-	-	-
Equatorial Guinea	1 416	-	-	-
Eritrea	1 416	-	-	-
Estonia	11 551	-	-	-
Ethiopia	1 416	-	-	-
Fiji	-	1 132	1 132	-
Finland	-	744 532	744 532	-
France	11 226 498	-	-	-
Gabon	2 830	-	-	-
Gambia	-	142	142	-
Georgia	31 820	-	-	-
Germany	12 823 539	-	-	-
Ghana	2 830	-	-	-
Greece	235 204	-	-	-
Grenada	1 416	-	-	-
Guatemala	5 662	-	-	-
Guinea	1 416	-	-	-
Guinea-Bissau	1 416	-	-	-
Guyana	2 830	-	-	-
Haiti	1 416	-	-	-
Honduras	2 830	-	-	-
Hungary	39 629	-	-	-
Iceland	42 489	-	-	-
India	87 750	-	-	-
Indonesia	39 629	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-
Iraq	39 629	-	-	-
Ireland	297 420	-	-	-
Israel	76 200	-	-	-
Italy	7 411 518	-	-	-
Jamaica	-	1 132	1 132	-
Japan	22 066 670	-	-	-
Jordan	2 830	-	-	-
Kazakhstan	-	8 210	8 210	-
Kenya	2 830	-	-	-
Kiribati	-	142	-	142
Kuwait	53 783	-	-	-
Kyrgyzstan	8 720	-	-	-
Lao People's Democratic Republic	-	142	142	-
Latvia	22 873	-	-	-
Lebanon	2 830	-	-	-
Lesotho	1 416	-	-	-
Liberia	2 830	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-
Liechtenstein	-	8 493	8 493	-
Lithuania	23 101	-	-	-
Luxembourg	99 140	-	-	-
Madagascar	1 416	-	-	-
Malawi	1 416	-	-	-
Malaysia	39 629	-	-	-
Maldives	1 416	-	-	-
Mali	1 416	-	-	-
Malta	2 830	-	-	-
Marshall Islands	2 830	-	-	-
Mauritania	1 416	-	-	-
Mauritius	2 830	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Mexico	223 393	-	-	-
Micronesia (Federated States of)	2 830	-	-	-
Monaco	14 163	-	-	-
Mongolia	2 830	-	-	-
Morocco	8 492	-	-	-
Mozambique	1 416	-	-	-
Myanmar	1 416	-	-	-
Namibia	1 416	-	-	-
Nauru	-	283	283	-
Nepal	1 416	-	-	-
Netherlands	2 250 749	-	-	-
New Zealand	339 908	-	-	-
Nicaragua	2 830	-	-	-
Niger	1 416	-	-	-
Nigeria	31 592	-	-	-
Norway	793 119	-	-	-
Oman	11 323	-	-	-
Pakistan	16 985	-	-	-
Palau	1 416	-	-	-
Panama	2 830	-	-	-
Papua New Guinea	1 416	-	-	-
Paraguay	2 830	-	-	-
Peru	16 985	-	-	-
Philippines	16 985	-	-	-
Poland	94 095	-	-	-
Portugal	250 881	-	-	-
Qatar	11 323	-	-	-
Republic of Korea	231 885	-	-	-
Republic of Moldova	23 101	-	-	-
Romania	42 460	-	-	-
Russian Federation	-	2 100 837	2 100 837	-
Rwanda	1 416	-	-	-
Saint Kitts and Nevis	1 416	-	-	-
Saint Lucia	1 416	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-
Samoa	1 416	-	-	-
San Marino	14 163	-	-	-
Sao Tome and Principe	1 416	-	-	-
Saudi Arabia	201 887	-	-	-
Senegal	1 416	-	-	-
Serbia and Montenegro	-	5 662	-	5 662
Seychelles	1 416	-	-	-
Sierra Leone	1 416	-	-	-
Singapore	39 629	-	-	-
Slovakia	-	18 260	18 260	-
Slovenia	19 815	-	-	-
Solomon Islands	1 416	-	-	-
Somalia	1 416	-	-	-
South Africa	-	116 351	116 351	-
Spain	3 362 765	-	-	-
Sri Lanka	2 830	-	-	-
Sudan	1 416	-	-	-
Suriname	1 416	-	-	-
Swaziland	2 830	-	-	-
Sweden	-	1 465 001	1 465 001	-
Switzerland d/	-	-	-	-
Syrian Arab Republic	14 153	-	-	-
Tajikistan	5 662	-	-	-

	Assessment/Credit transfer			
	Transferred to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Thailand	36 798	-	-	-
The former Yugoslav Republic of Macedonia	2 830	-	-	-
Timor-Leste d/	-	-	-	-
Togo	1 416	-	-	-
Tonga	-	283	283	-
Trinidad and Tobago	8 720	-	-	-
Tunisia	8 492	-	-	-
Turkey	107 109	-	-	-
Turkmenistan	8 720	-	-	-
Tuvalu	-	142	142	-
Uganda	-	707	-	707
Ukraine	-	15 004	15 004	-
United Arab Emirates	53 783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-
United Republic of Tanzania	1 416	-	-	-
United States of America	-	38 515 350	-	38 515 350
Uruguay	11 323	-	-	-
Uzbekistan	-	3 114	3 114	-
Vanuatu	1 416	-	-	-
Venezuela	-	59 449	59 449	-
Viet Nam	2 830	-	-	-
Yemen	1 416	-	-	-
Zambia	1 871	-	-	-
Zimbabwe	1 416	-	-	-
TOTAL	80 506 169	46 902 387	8 377 979	38 524 408

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base (UNLB), for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

c/ Includes transfers from credits under other accounts.

d/ Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XXXVII

Status of contributions to the United Nations by new Member States for the year of admission as at 30 September 2003

(United States dollars)

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
Working Capital Fund	1 274 000	1 274 000	-	-	-	1 000	1 000	-	-	-
Regular budget a/	2 475 730	2 475 730	-	-	-	2 776	2 776	-	-	-
Peacekeeping Reserve Fund	1 911 000	1 911 000	-	-	-	300	300	-	-	-
United Nations Disengagement Observer Force (UNDOF)	118 485	118 485	(8 565)	8 565	-	18	18	(1)	1	-
United Nations Interim Force in Lebanon (UNIFIL)	303 053	303 053	(67 715)	67 715	-	48	48	(11)	11	-
United Nations Iraq-Kuwait Observation Mission (UNIKOM)	53 517	53 517	-	-	-	8	8	-	-	-
United Nations Mission for the Referendum in Western Sahara (MINURSO)	138 293	138 293	(36 538)	36 538	-	22	22	(6)	6	-
United Nations Peacekeeping Force in Cyprus (UNFICYP)	68 939	68 939	(8 628)	8 628	-	10	10	(1)	1	-
United Nations Observer Mission in Georgia (UNOMIG)	91 333	91 333	(8 995)	8 995	-	13	13	(1)	1	-
United Nations Mission in Bosnia and Herzegovina (UNMIBH)	336 834	336 834	(51 319)	-	(51 319)	53	53	(8)	8	-
United Nations Mission in Sierra Leone (UNAMSIL)	1 987 066	1 987 066	(178 520)	178 520	-	310	310	(28)	28	-
United Nations Interim Administration Mission in Kosovo (UNMIK)	1 123 177	1 123 177	(201 037)	201 037	-	176	176	(32)	32	-
United Nations Transitional Administration in East Timor (UNTAET)	322 893	322 893	(70 551)	70 551	-	50	50	(11)	11	-
United Nations Mission of Support in East Timor (UNMISET)	721 738	721 738	-	-	-	114	114	-	-	-

	Switzerland					Timor-Leste				
	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding	Assessments	Collections	Credits available	Credits utilized	Contributions outstanding
United Nations Organization Mission in the Democratic Republic of the Congo (MONUC)	1 669 121	1 669 121	(136 029)	136 029	-	262	262	(21)	21	-
United Nations Mission in Ethiopia and Eritrea (UNMEE)	682 816	682 816	(74 966)	74 966	-	106	106	(12)	12	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991	340 913	340 913	-	-	-	161	161	-	-	-
International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994	275 424	275 424	-	-	-	130	130	-	-	-
TOTAL	13 894 332	13 894 332	(842 863)	791 544	(51 319)	5 557	5 557	(132)	132	-

a/ By its resolution 57/4 B of 20 December 2002, the General Assembly decided that the contributions of Switzerland and Timor-Leste for the year 2002 should be calculated on the basis of one twelfth of their rate of assessment for 2002 per full calendar month of membership and that Switzerland should be credited with a corresponding proportion of its non-member State assessment for the year 2002.

Annex XXXVIII

Status of contributions to the capital master plan for the biennium 2002-2003 as at 30 September 2003

(United States dollars)

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Afghanistan	252	-	252
Albania	757	-	757
Algeria	17 658	-	17 658
Andorra	1 009	1 009	-
Angola	505	-	505
Antigua and Barbuda	505	-	505
Argentina	244 438	-	244 438
Armenia	505	-	505
Australia	410 424	410 424	-
Austria	238 888	238 888	-
Azerbaijan	1 009	-	1 009
Bahamas	3 027	-	3 027
Bahrain	4 541	4 541	-
Bangladesh	2 523	2 523	-
Barbados	2 270	-	2 270
Belarus	4 793	-	4 793
Belgium	284 799	284 799	-
Belize	252	-	252
Benin	505	-	505
Bhutan	252	252	-
Bolivia	2 018	-	2 018
Bosnia and Herzegovina	1 009	-	1 009
Botswana	2 523	2 523	-
Brazil	602 896	-	602 896
Brunei Darussalam	8 325	8 325	-
Bulgaria	3 279	-	3 279
Burkina Faso	505	-	505
Burundi	252	-	252
Cambodia	505	-	505
Cameroon	2 270	-	2 270
Canada	645 276	645 276	-
Cape Verde	252	-	252
Central African Republic	252	-	252
Chad	252	-	252
Chile	53 479	-	53 479
China	386 459	-	386 459
Colombia	50 704	-	50 704
Comoros	252	-	252
Congo	252	-	252
Costa Rica	5 045	-	5 045
Côte d'Ivoire	2 270	-	2 270
Croatia	9 838	9 838	-
Cuba	7 568	-	7 568
Cyprus	9 586	9 586	-
Czech Republic	51 208	51 208	-
Democratic People's Republic of Korea	2 270	2 270	-
Democratic Republic of the Congo	1 009	-	1 009
Denmark	188 941	-	188 941
Djibouti	252	-	252
Dominica	252	-	252
Dominican Republic	5 802	5 802	-
Ecuador	6 306	-	6 306

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Egypt	20 433	-	20 433
El Salvador	4 541	-	4 541
Equatorial Guinea	252	-	252
Eritrea	252	-	252
Estonia	2 523	-	2 523
Ethiopia	1 009	-	1 009
Fiji	1 009	-	1 009
Finland	131 679	131 679	-
France	1 631 100	-	1 631 100
Gabon	3 532	-	3 532
Gambia	252	-	252
Georgia	1 261	-	1 261
Germany	2 464 308	2 464 308	-
Ghana	1 261	1 261	-
Greece	135 967	135 967	-
Grenada	252	-	252
Guatemala	6 811	3 629	3 182
Guinea	757	-	757
Guinea-Bissau	252	-	252
Guyana	252	-	252
Haiti	505	-	505
Honduras	1 261	-	1 261
Hungary	30 271	30 271	-
Iceland	8 325	8 325	-
India	86 020	86 020	-
Indonesia	50 452	-	50 452
Iran (Islamic Republic of)	68 614	-	68 614
Iraq	34 307	-	34 307
Ireland	74 164	74 164	-
Israel	104 687	-	104 687
Italy	1 277 623	1 277 623	-
Jamaica	1 009	-	1 009
Japan	4 923 003	-	4 923 003
Jordan	2 018	2 018	-
Kazakhstan	7 063	7 063	-
Kenya	2 018	2 018	-
Kiribati	252	-	252
Kuwait	37 082	37 082	-
Kyrgyzstan	252	252	-
Lao People's Democratic Republic	252	-	252
Latvia	2 523	-	2 523
Lebanon	3 027	-	3 027
Lesotho	252	-	252
Liberia	252	-	252
Libyan Arab Jamahiriya	16 901	16 901	-
Liechtenstein	1 514	1 514	-
Lithuania	4 288	-	4 288
Luxembourg	20 181	-	20 181
Madagascar	757	-	757
Malawi	505	-	505
Malaysia	59 281	59 281	-
Maldives	252	-	252
Mali	505	-	505
Malta	3 784	3 784	-
Marshall Islands	252	-	252
Mauritania	252	-	252
Mauritius	2 775	2 775	-
Mexico	273 952	-	273 952

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
Micronesia (Federated States of)	252	-	252
Monaco	1 009	1 009	-
Mongolia	252	-	252
Morocco	11 099	-	11 099
Mozambique	252	-	252
Myanmar	2 523	-	2 523
Namibia	1 766	1 766	-
Nauru	252	-	252
Nepal	1 009	1 009	-
Netherlands	438 424	438 424	-
New Zealand	60 794	60 794	-
Nicaragua	252	-	252
Niger	252	-	252
Nigeria	17 154	17 154	-
Norway	162 959	162 959	-
Oman	15 388	15 388	-
Pakistan	15 388	15 388	-
Palau	252	-	252
Panama	4 541	-	4 541
Papua New Guinea	1 514	-	1 514
Paraguay	4 036	-	4 036
Peru	29 766	-	29 766
Philippines	25 226	-	25 226
Poland	95 353	-	95 353
Portugal	116 543	116 543	-
Qatar	8 577	-	8 577
Republic of Korea	466 929	-	466 929
Republic of Moldova	505	-	505
Romania	14 631	-	14 631
Russian Federation	302 710	302 710	-
Rwanda	252	252	-
Saint Kitts and Nevis	252	252	-
Saint Lucia	505	-	505
Saint Vincent and the Grenadines	252	252	-
Samoa	252	-	252
San Marino	505	-	505
Sao Tome and Principe	252	-	252
Saudi Arabia	139 751	-	139 751
Senegal	1 261	-	1 261
Serbia and Montenegro	5 045	-	5 045
Seychelles	505	-	505
Sierra Leone	252	-	252
Singapore	99 137	99 137	-
Slovakia	10 847	10 847	-
Slovenia	20 433	-	20 433
Solomon Islands	252	-	252
Somalia	252	-	252
South Africa	102 921	102 921	-
Spain	635 375	635 375	-
Sri Lanka	4 036	-	4 036
Sudan	1 514	-	1 514
Suriname	505	-	505
Swaziland	505	-	505
Sweden	259 006	258 981	25
Switzerland	321 377	321 377	-
Syrian Arab Republic	20 181	20 181	-
Tajikistan	252	-	252
Thailand	74 164	-	74 164

Member State	Assessments for the biennium 2002 - 2003 a/	Collections in 2003	Balance outstanding
The former Yugoslav Republic of Macedonia	1 514	1 497	17
Timor-Leste	252	-	252
Togo	252	-	252
Tonga	252	-	252
Trinidad and Tobago	4 036	4 036	-
Tunisia	7 568	7 568	-
Turkey	110 993	-	110 993
Turkmenistan	757	-	757
Tuvalu	252	-	252
Uganda	1 261	-	1 261
Ukraine	13 370	-	13 370
United Arab Emirates	50 956	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-
United Republic of Tanzania	1 009	-	1 009
United States of America	5 549 675	4 585 000	964 675
Uruguay	20 181	-	20 181
Uzbekistan	2 775	2 775	-
Vanuatu	252	252	-
Venezuela	52 470	52 470	-
Viet Nam	4 036	-	4 036
Yemen	1 514	-	1 514
Zambia	505	-	505
Zimbabwe	2 018	-	2 018
TOTAL	25 500 000	14 656 016	10 843 984

a/ Assessments issued on 28 January 2003.

Annex XXXIX

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 September 2003

(United States dollars)

Member State	Contributions payable as at 1 January 2003	Collections in 2003	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
TOTAL	25,720	-	25,720

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XL

Status of contributions to the United Nations by States not members of the United Nations as at 30 September 2003

(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2003 assessment	Collections in 2003	Contributions outstanding
Holy See	-	3,412	3,412	-
Tonga	33,342	-	-	33,342 a/
Viet Nam	138,515	-	-	138,515 b/
TOTAL	171,857	3,412	3,412	171,857

a/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

b/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.